

Bombay Chartered Accountants' Society

INTERNATIONAL TAXATION COMMITTEE

Chairman – CA. Mayur Nayak
Convenors – CA. Deepak Kanabar, CA. Rutvik Sanghvi & CA. Siddharth Banwat

Full Day Seminar on GAAR and Anti-avoidance Provisions

Dear Member,

General Anti-avoidance Rule (GAAR) is a reality now. GAAR has been made effective from 1st April 2017 and recently tax audit report has been amended to include reporting/disclosure of arrangements attracting GAAR. There are serious consequences once GAAR provisions are invoked. GAAR is also recognised in OECD's BEPS programme. There are Anti-avoidance provisions in other laws as well. Tax payers and their advisors need to be updated and abreast about the latest developments in this field. Therefore, the Committee has organised a full day seminar on GAAR and other Anti-avoidance Provisions. The Seminar is uniquely designed with a mix of Panel Discussions and Case Studies Presentations.

A unique publication titled "GAAR [including Other Anti-avoidance provisions] – A Compendium" authored by more than 40 experts will be released on this occasion. Some of the important chapters of the compendium will be introduced by the learned authors in this Seminar.

The copy of the Compendium will be available to all the participants at an attractive price.

• The details of the Seminar are as follows:

FRIDAY
16
NOVEMBER

VENUE : St. Regis Hotel, Lower Parel, Mumbai		SESSION FROM - 9:30 A.M. TO 5:45 P.M.	
FEES (incl. 18% GST)	Member Rs. 4200/-	Non Member Rs. 5400/-	(Inclusive of course materials, Breakfast and Lunch & Rs 50/- towards BCAS Foundation)

Faculty:

- Key Note Address – CA Pinakin Desai
- Panel Discussion 1 on Issues relating to GAAR, SAAR, JAAR & PPT (MLI)
Chairman: CA Kishor Karia*
Panellists: CA Padamchand Khincha, Mr. Kamlesh Varshney
- Panel Discussion 2 on Issues relating to SAAR in India POEM, Deemed Income, Thin Capitalisation etc.
Chairman: CA Rashmin Sanghvi
Panellists: CA Sushil Lakhani, CA Yogesh Thar, CA Karishma Phaterpekar
- Case Studies in GAAR & Anti-Avoidance
Chairman: CA TP Ostwal
- 1) GAAR and Structuring Inbound Investments – CA Pranav Sayta*
- 2) GAAR Vis-à-vis Holding Company Structure – CA Ketan Dalal
- 3) Corporate Restructuring – Impact of Anti-avoidance – Dr. Anup Shah
- * subject to confirmation

Important Note: Chartered Accountants can become BCAS Members by paying **Rs. 1500*** per Annum and avail the discounted rate for this and all other BCAS events held during the year.
(*excluding taxes and entrance fees)

For further details
please contact: +91 22 6137 7600

Date :	
Enrolment Form	
Full Day Seminar on GAAR and Anti-avoidance Provisions	
Name :	
Address :	
E-mail :	Mobile :
BCAS Membership. No. (If Applicable) :	
GSTN: Please provide your GST Provisional ID with a copy of certificate at the time of transaction. No amendment will be made in the Invoice or Receipt on a later date.	
Tel. (O) :	Tel. (R/M) :
Food Preference (Tick any one preference): Veg, Jain	
Cash/Draft/ Cheque no :	
Drawn on : _____ Bank	
Dated :	
Amount Rs.	

Date:

Signature of Participant

Note:

Payment Mode can be: Cheque / Demand Draft / Cash or Electronic Card (at BCAS office only).

Please mention your name and membership number (if applicable) on the reverse side of the cheque/ Demand Draft. Kindly note that the cash counter timings are from 10.30 a.m. to 5.30 p.m. on Monday to Saturday. The lunch time is 1.30 p.m. to 2 p.m. Participants are requested to co-operate in this regard.

The Cheque/ DD will be in the name of **"Bombay Chartered Accountants' Society"**. Your participation will be confirmed only after the realization of payment at BCAS, for which a receipt will be provided for your reference.

Cancellation Policy: Kindly note that no refund will be given in case of cancellation for any reason and no substitute will be allowed, once the enrolment form is submitted.

7, Jolly Bhavan No. 2, Ground Floor, New Marine Lines, Mumbai- 400020.
Tel. 61377600.