

# Bombay Chartered Accountants' Society

**Indirect Taxation Committee**

**Chairman: CA. Deepak Shah,**

**Convenors: CA. Mandar Telang, CA. Samir Kapadia, CA. Saurabh Shah**

<b>"WORKSHOP ON GST LAW"</b>	
<b>ORGANISED JOINTLY WITH : -GSTPAM, AIFTP(WZ), CTC, MCTC &amp; WIRC OF ICAI</b>	
<b>Timing</b>	2.30 P.M. TO 5.30 P.M.
<b>Venue</b>	STPAM Mazgaon Library, 1st Floor, 104, Vikrikar Bhavan, Mazgaon, Mumbai- 400 010.
<b>Delegates Fees</b>	Members Rs. 2,360/- (incl. of GST), Non-Member Rs. 2,950/- (incl. of GST tax)

<b>Date</b>	<b>Subjects</b>	<b>Speakers</b>
17/01/2019	Inauguration	
17/01/2019	Issues In Works Contract Transactions With Relevant Advance Rullings	CA Rajat Talati
17/01/2019	E-Commerce Transactions And Tds-Tcs Provisions With Relevant Advance Rullings	CA Jayesh Gogri
23/01/2019	Classification And Valuation Of Goods & Services With Relevant Advance Rullings	Adv. Ratan Samal
30/01/2019	Composition Scheme With Relevant Advance Rullings & Annual Return For Composition Tax Payers (Form 9A)	CA Aditya Surte
30/01/2019	Issues In Reverse Charge Mechanism And Trans-1 With Relevant Advance Rullings	Eminent Speaker
07/02/2019	Export Of Services, Supplies To Sez And Issues In Refunds With Relevant Advance Rullings	CA Dharmen Shah
07/02/2019	Provisions Relating To E-Way Bills, Interception & Procedural Aspects Thereof	CA Mayur Parekh
14/02/2019	Understanding And Discussing - Gst Annual Return Form No. 9 (Other Than Form No. 9A) And	CA Ankit Chande
14/02/2019	Understanding And Discussing - Gst Audit (Form No. 9C)	CA Pranav Kapadia

21/02/2019	Input Tax Credit, Electronic Ledger & Issues Thereon, With Relevant Advance Rullings	Adv. Dinesh Tambde
21/02/2019	Issues In Job Work With Relevant Advance Rullings	Shri Dhaval Talati
27/02/2019	Issues In Place Of Supply Of Goods & Services With Relevant Advance Rullings	CA Rajiv Luthia
07/03/2019	Late Fees, Interest, Penalties & Penal Provisions Thereof	Adv. C.B.Thakar
07/03/2019	Provisions Related To Inspection,Search,Seizure,Summons, Sec.73,74 Etc.	Adv. Nikita Badheka
14/03/2019	Mega Brain Turst Session	Moderator - CA Deepak Thakkar Trustees-  CA S.S.Gupta CA Naresh Sheth CA Sujata Rangnekar CA Vikram Mehta

To become BCAS member, download application form for Life Membership/Ordinary membership/ corporate membership, from <https://bit.ly/2IUPcCI>

Date :	
<b>Enrolment Form</b>	
<b>"WORKSHOP ON GST LAW"- ORGANISED JOINTLY WITH :- GSTPAM, AIFTP(WZ), CTC, MCTC&amp; WIRC OF ICAI</b>	
Name :	
Address :	
E-mail :	Mobile :
BCAS Membership. No. (If Applicable) :	
<b>GSTN:</b> <b>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.</b>	
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.**