



Bombay Chartered Accountants' Society

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INDIRECT TAXATION COMMITTEE

Chairman - CA Sunil Gabhawalla

Convenors – CA Dushyant Bhatt, CA Mandar Telang, CA Saurabh Shah

17th Residential Study Course on GST

The Indirect Taxation Committee of BCAS is pleased to announce its' flagship event, the 17th Residential Study Course (RSC) on GST in June 2023. After comprehensively covering the entire gamut of GST laws and procedures in the earlier RSCs, the current RSC builds on the said foundation and deep-dives into various industries to explore the issues plaguing the said sectors. It also has papers dealing with intricate generic issues bothering the industry on a day to day basis. At the same time, a presentation paper would impart skill-sets to the participants in interpreting contract clauses.

The Committee has finalised a new property for the 17th RSC. The Leela Gandhinagar is the first luxury hotel to be built on the air-space of a conventional railway station. Located in the capital city of India's vibrant state of Gujarat, the hotel is located in close proximity to Ahmedabad. The venue is easily accessible and is around 20 kms from Ahmedabad Airport and 28 kms from Ahmedabad Railway Station. The newly announced Vande Bharat Express runs from Mumbai Central upto the Gandhinagar Railway Station, above which the Leela Hotel is situated. The details about the venue can be accessed at <https://www.theleela.com/the-leela-gandhinagar>

The details of the Course are as follows: -

Days & Dates : Thursday, 22nd June 2023 to Sunday, 25th June 2023

Venue : The Leela, Gandhinagar, Gujarat – 382 014

Subjects & Faculties / Presenters:

<i>Subjects</i>	<i>Faculties / Presenters</i>
PANEL DISCUSSION	
Panel discussion on Interplay of Accounting, Income Tax & GST concepts	Panelists – 1. Sr. Adv. Saurabh Soparkar, 2. CA Jayant Gokhale, 3. Sr. Adv. Tushar Hemani Moderator – CA Sunil Gabhawalla
GROUP DISCUSSION PAPERS	
Paper – I. - Case Studies on Related Party Cross Border Transactions – Intricate Issues	CA A R Krishnan
Paper – II. - Case Studies on Logistics & Transportation Sector – GST Issues	CA Divyesh Lapsiwala
PRESENTATION PAPERS	
Paper – I. –Presentation paper on Interpretation of Contract Clauses	Adv. Sujit Ghosh
Paper – II. – T20SectoralCapsules- BFSI, Media & Entertainment, Hospitality, FMCG	To be Contributed by selected delegates

Enrolments Fees

Residential Basis – Double Occupancy

	Members of BCAS	Non- Members (CA's & other Professionals)
DEEP DISCOUNT: Enrolments on or before 20-01-2023	Rs.22,000 + GST 3,960 = Rs. 25,960	Rs.25,000 + GST 4,500 = Rs. 29,500
EARLY BIRD: Enrolments from 21-01-2023 to 31-03-2023 –	Rs.24,500 + GST 4,410 = Rs. 28,910	Rs.27,500 + GST 4,950 = Rs. 32,450
NORMAL FEES: Enrolments after 31-03-2023	Rs.27,500 + GST 4,950 = Rs. 32,450	Rs.30,000 + GST 5,400 = Rs. 35,400

Residential Basis - Single Occupancy

	Members of BCAS	Non- Members (CA's & other Professionals)
DEEP DISCOUNT/ EARLY BIRD: Enrolments on or before 31-03-2023 -	Rs.33,000 + GST 5,940 = Rs. 38,940	Rs.36,000 + GST 6,480 = Rs. 42,480
NORMAL FEES: Enrolments after 31-03-2023	Rs.35,000 + GST 6,300 = Rs. 41,300	Rs.38,000 + GST 6,840 = Rs. 44,840

Non-ResidentialBasis

Option available only to members with registered address of Gandhinagar and Ahmedabad and for non-members having residential address in either of the two cities.

	Members of BCAS	Non- Members (CA's & other Professionals)
DEEP DISCOUNT / EARLY BIRD: Enrolments on or before 31-03-2023 -	Rs.16,000 + GST 2,880 = Rs. 18,880	Rs.19,000 + GST 3,420 = Rs.22,420
NORMAL FEES: Enrolments after 31-03-2023 -	Rs.19,000 + GST 3,420 = Rs. 22,420	Rs.22,000 + GST 3,960 = Rs. 25,960

FOR PAYMENT: [CLICK HERE](#)

Notes:

1. The Course will begin on Thursday 22nd June, 2023. Sessions will commence from 5p.m. on Thursday, 22nd June, 2023 and end by 1.15p.m. on Sunday, 25th June, 2023.
2. For residential participants:
 - a) The Enrolment Fees is inclusive of lodging, boarding, course material and Rs. 50/- being contribution towards BCAS Foundation for members enrolling on a Residential basis.
 - b) Check-in time at the hotel is from 2 pm onwards on Thursday, 22nd June 2023.
 - c) The Course will commence with lunch on 22nd June 2023, and will conclude on Sunday 25th June 2023 after lunch.
 - d) All participants will be accommodated in earmarked rooms on twin sharing basis. The participants are requested, therefore, to indicate in the enrolment form your preference of room partner, if any. The Society has also provided an option of single occupancy. Interested participants may choose the said option.

3. BCAS Members having registered addresses & Non- Members (CA's & other Professionals) having a residential address in Gandhinagar & Ahmedabad can join as non-resident participants. The fees charged include course material, dinner on 22nd June 2023 and lunches on 23rd June to 25th June 2023 and Rs. 50/- as contribution to the BCAS Foundation. For non-residential participants lunch of 22nd June 2023 is not included in the package.
4. Registration shall be restricted to the first 200 enrolments. Participants are requested to enrol early to obtain confirmed participation and also avail the discounts on the fees.
5. Any participant willing to opt as a Group Leader for any of the Group Discussion Papers are requested to mark their preference in the Email or Enrolment form.
6. Refunds & Substitution: Once enrolled, requests for refunds will not be entertained. However, the Committee, at its discretion, may permit valid substitution in specific circumstances, provided such request for substitution is received well before the commencement of RSC.
7. Participants are requested to fill up all the columns in the Enrollment Form as it will help the Society in planning the affairs of RSC. Participants are also required to attach Aadhar Card Copy / Driving License and COVID Vaccinated Certificate (Both doses) as it will be required at the Hotel. Link for uploading the said data will be provided before the event.
8. For further enquiry, if any, you may kindly contact Mr. Javed / Mr Bilal at BCAS. (022- 61377607/61377604, e-mail: em1@bcasonline.org)