



Bombay Chartered Accountants' Society

ISO 9001:2015 Certified

Indirect Taxation Committee
Chairman: CA Sunil Gabhawalla
Convenors: CA Dushyant Bhatt, CA Saurabh Shah, & CA Gaurav Save

18th Residential Study Course on GST

The Indirect Taxation Committee of BCAS is pleased to announce the 18th Residential Study Course (RSC) on GST in June 2024. The 18th RSC will take place at 5 star seafront luxury at Novotel Vishakhapatnam, Varun Beach hotel. The hotel shares a close proximity with the city Railway station, Rushikonda Beach, Vizag Port and the airport. The popular Submarine Museum is just a walk away. Novotel Visakhapatnam Varun Beach is among the only hotels in Visakhapatnam that is ocean facing. The hotel offers calming views of the sea from every nook and corner. The hotel's city centre location makes it approachable from industrial and business hubs.

The details of the Course are as follows: -

Days & Dates : Thursday, 6th June 2024 to Sunday, 9th June 2024

Venue: Novotel Vishakhapatnam, Andhra Pradesh – 530 002

<https://www.novotel-visakhapatnam.com/>

Subjects & Faculties/ Presenters:

<i>Subjects</i>	<i>Faculties/Presenters</i>
SAMVAAD SESSIONS:	
KEY NOTE ADDRESS	Chief Guest & Key Note Speaker – Mr. Sanjay Mangal – Principal Commissioner, GST Policy Wing, CBIC*
Interactive Q&A Session	Mr. M. R. R. Reddy – Principal ADG, DGGI, Vizag*
CASE STUDY BASED PAPERS	
PANEL DISCUSSION ON ASSORTED CASE STUDIES	<u>Panellists:</u> Adv. S. Thirumalai Adv. K. Vaitheeswaran <u>Moderator:</u> CA Jayesh Gogri
GROUP DISCUSSION ON CONTROVERSIES IN ITC AND REFUND	CA Parind Mehta

PRESENTATION PAPERS ON CONTROVERSIAL ISSUES IN LITIGATION	
Pre-SCN Proceedings like Department Audit, Scrutiny of Returns, Inspection, Search and Seizure, Summons, etc.	CA. Vinod Awtani
SCN and Adjudication	CA. Vinay Jain
Appellate Proceedings before First Appellate Authorities, Tribunal, High Court and Supreme Court	Adv. Karan Talwar
T20 SESSIONS	
1. Online Gaming	CA Vishal Poddar
2. Travel & Tourism	CA Keval Shah
3. Startups	CA Ganesh Prabhu

Enrolments Fees

Residential Basis – Double Occupancy

	Members of BCAS	Non- Members (CA's & other Professionals)
NORMAL FEES: Enrolments after 31-03-2024	Rs.27,500 + GST Rs.4,950 = <u>Rs.32,450</u>	Rs.30,000 + GST Rs.5,400 = <u>Rs.35,400</u>

Residential Basis – Single Occupancy

	Members of BCAS	Non- Members (CA's & other Professionals)
NORMAL FEES: Enrolments after 31-03-2024	Rs.35,000 + GST Rs.6,300 = <u>Rs.41,300</u>	Rs.38,000 + GST Rs.6,840 = <u>Rs.44,840</u>

Non-Residential Basis

Option available only to members/non-members with registered address/residential address of Vishakhapatnam.

	Members of BCAS	Non- Members (CA's & other Professionals)
NORMAL FEES: Enrolments after 31-03-2024–	Rs.19,000 + GST Rs.3,420 = <u>Rs.22,420</u>	Rs.22,000 + GST Rs.3,960 = <u>Rs.25,960</u>

FOR PAYMENT: [CLICK HERE](#)

Notes:

1. The Course will begin on **Thursday 06th June, 2024**. Sessions will commence from **4:30 p.m. on Thursday, 06th June, 2024** and end by **11:30 a.m. on Sunday, 09th June, 2024**.
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, 06th June 2024
 - (c) The Course will commence with lunch on 06th June 2024, and will conclude on Sunday 09th June 2024 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.
 - (e) Participant's are also requested to indicate their food preference in the enrolment form
3. BCAS Members having registered address & Non- Members (CA's & other Professionals) having a residential address in Vishakhapatnam can join as non-resident participants. The fees charged include course material, dinner on 06th June 2024 and lunches on 07th June to 09th June 2024 and Rs. 50/- as contribution to the BCAS Foundation. For non-residential participants lunch of 06th June 2023 is not included in the package.
4. Registration shall be restricted to the first 200 enrolments. Participants are requested to enroll early to obtain confirmed participation and also avail the discounts on the fees.
5. Any participant willing to opt as a Group Leader for the Group Discussion Paper is requested to mark the preference in the Email or Enrolment form.
6. As a continuance of an initiative from last year, we wish to invite articles from the participants for publishing in the paper book. The contributor has take care of following guidelines for the write up
 - (a) The article should be in the domain of Indirect Tax only (GST, Customs, Stamp Duty, Foreign Trade Policy)
 - (b) It should be of relevance to indirect tax practitioner
 - (c) It should not be published earlier elsewhere
 - (d) It should not exceed 2000 words
 - (e) Subject to Editorial review, the said article would be published in the paper book
 - (f) The article along with the photo of the contributor should reach sunil@sbgco.in along with a CC to mandar@gokhalesathe.in latest by 15th April 2024

7. **Cancellation:** Cancellation of enrolment will be permitted **up to 30th April 2024** against a **cancellation fee of Rs. 1000 + GST** and the balance will be refunded back to the account of the participant. No cancellations will be permitted thereafter.
8. Substitution: The enrolment is for the participant mentioned in the enrolment form and **substitutions are not permitted.**
9. Participants are requested to fill up all the columns in the Enrolment Form as it will help the Society in planning the affairs of RSC. Participants are also required to attach Aadhar Card Copy / Driving License /Voter's Id / Passport and **COVID Vaccinated Certificate (Both doses if required)** as it will be required at the Hotel. Link for uploading the said data will be provided before the event.
10. For further enquiry, if any, you may kindly contact Mr. Javed / Mr Bilal at BCAS. (022-61377607/61377604, e-mail: em1@bcasonline.org)