



Bombay Chartered Accountants' Society

'E-Learn' - A Virtual Learning Initiative

Direct Tax Home Refresher Course – 4

The Taxation Committee of the Bombay Chartered Accountants' Society is pleased to present the 4th "Direct Taxes Home Refresher Course" jointly with All India Federation of Tax Practitioners (CZ), Association of Chartered Accountants, Chennai; Chartered Accountants Association, Ahmedabad; CA Association of Jalandhar; The Chartered Accountants Study Circle, Chennai; Hyderabad Chartered Accountants Society; Karnataka State Chartered Accountants' Association and Lucknow Chartered Accountants' Society.

Nothing is certain in life except death and taxes as said by Benjamin Franklin. In recent times, especially after the pandemic in 2020, most of the tax legislations are aimed towards simplicity by curtailing deductions and rationalizing tax rates. There have been few important amendments made in tax laws to check tax avoidance and evasion. The continuous efforts made in gathering data from multiple agencies and generating a single statement based on PAN have been successful in the form of AIS/TIS. This has helped the government to widen the tax base in last two years. The government has also introduced many amendments aimed to boost foreign investments in financial services sector (especially IFSC), manufacturing sector and start – ups. In order, to keep our members updated on various such amendments and relearn some of the vexed topics in the income tax law, Society has once again come up with a unique and popular program, Direct Tax Home Refresher Course – 4. Like last year, we have designed this program jointly with eight other sister organizations so that a much larger number of tax practitioners across India can take benefit of the course.

The details are given below:

Event held on	From 15 th May 2023 To 27 th May 2023
Validity	30 days from the Date of Approval
Venue	Online Courseplay Platform
Fees	BCAS Members: Rs. 975/- (including GST) Non-Members: Rs. 975/- (including GST)

Topic	Speakers
Charitable Trust Taxation including recent amendments	CA Chaitanya E
Taxation of various Financial products including AIFs, REITs, INVITs etc, Recent amendments and issues (IFSC)	CA Gautam Nayak
Taxation and Regulatory Aspects of various perquisites under Salaries including ESOPs	CA P V Srinivasan
Recent Developments in Sec 195 covering issues in 15CA & 15CB	CA Narendra Jain
Taxation of Partnership Firms and LLPs on conversion incl Issues on Amalgamation of LLPs	CA Umesh Gala
Taxation and Regulatory aspects of Start-ups	CA Rushabh Shah
56 (2) (x) – An Evolving Deeming Fiction along with 56(2)(viib), 50CA, 50B rwr 11UAE	CA Yogesh Thar
Taxation aspects of Redevelopment of Societies both from developer and the flat owner’s perspective (50C/43CA etc.)	CA Jagdish Punjabi
Valuation Under Income Tax Law vis-à-vis other laws – How to solve this game	CA Parag Ved
Case Studies on certain important aspects of Business Organisation & Reorganisation including M&A and Demergers	CA Ravikant Kamath
Notice & Assessments related to Foreign Assets vis-a- vis Black Money Act and it’s Interplay with PMLA and other Economic Offences Laws	CA Ashwini Taneja
Law of Evidence vis-à-vis Tax proceedings incl Examination and Cross Examination / Do’s & Dont’s of rendering Tax Advice (special reference to handle arrest in such cases)	Sr Adv. Dr K Shivaram