



Bombay Chartered Accountants' Society

**Bombay Chartered Accountants' Society
In Association With
IMC Chamber of Commerce & Industry
Chamber of Tax Consultants**

**Taxation Committee
Chairman: CA Deepak Shah
Co-Chairman – CA Anil Sathe
Convenors: CA Hardik Mehta, CA Divya Jokhakar & CA Vishesh Sangoi**


TDS and TCS Provisions – A 360° Perspective

Dear All,

With a view to enlighten the industry members and tax professional on major effects of recent and important developments and changes relating to TDS & TCS provisions in a holistic manner, Bombay Chartered Accountants Society jointly with IMC Chamber of Commerce and Industry and Chamber of Tax Consultants is organizing a full-day seminar on “TDS and TCS Provisions – a 360° Perspective”

| Panel | Moderator and Panellists |
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| Panel 1: Issues under Domestic TDS & TCS provisions. - Issues on TDS under section, 193, 194-O, 194R, 194-Q, 194 BA etc - TCS provisions u/s 206C particular 206C(1G) and 206C(1H) | Speaker/ Moderator: CA Samir Kanabar Panellists: - CA Vikas Aggarwal - CA Yogesh Thar |
| Panel 2: Issues pertaining to Penalty, Prosecution and Compounding procedures under TDS/ TCS regime. - Penal and Prosecution provision and compounding of offences; Belated filing of returns/ belated payment of taxes; Interest u/s 201 and 201(1A) etc. | Moderator: CA Atul Suraiya Panellists: - Adv. Ajay Singh - Adv. Taraq Sayed - CA Siddharth Banwat |
| Panel 3: Issues related to TDS u/s. 195 from payments to non-residents. Including issues arising on account of increase in rate of royalty/ FTS taxation under Act, by FA 2023 and issues arising for filing of form 10F. | Key-note Address: Shri Sangam Shrivastava, Pr.CCIT(IT & TP), West Zone Moderator: CA Shabbir Motorwala Panellists: - Shri Vijay Shankar (CIT, IT) - CA Rutvik Sanghvi - Leading faculty |
| Panel 4: Procedural issues like portal issues, Rectifications of returns filed; Excess deduction – refund, credit of TDS paid, non-filers checking, Lower deduction of tax; Mechanism for Clarifications; etc. | Key-note Address: Shri Brajesh Kumar Singh, CCIT(TDS), Mumbai Moderator: CA Ameet Patel |

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| | Panellists: <ul style="list-style-type: none"> - Mr. Priya Ranjan Ghosh CIT(TDS) -1, Mumbai - Mr. Purushottam Kashyap CIT (TDS) –2, Mumbai - CA Avinash Rawani - DGIT (Systems) (to be confirmed) |
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| Date | Friday, 2nd June 2023 - 10.00 am to 6 pm |
| Venue | Hybrid Mode Physical meeting – Walchand Hirachand Hall IMC Building, IMC Marg, near Churchgate, Mumbai, 400020  Google map of location Virtual mode – Zoom platform |
| Fees | Physical Fees: Members & Non-Members Rs.885/- (Inclusive of GST) Virtual Fees: Members & Non- Member Rs.1475/- (Inclusive of GST) |
| Registration Link | Click Here |

We look forward to active participation from our members across the country.

Participants can email their queries on events@bcasonline.org