

## **‘E-Learn’ - A Virtual Learning Initiative**

### **Long Duration Course on Income Tax**

#### **Income Tax ki Paathshaala (ITP)**

The field of practice in Direct Taxation holds great opportunities for young Chartered Accountants (CA) looking to a fulfilling professional career. In terms of canvass, it offers unlimited opportunities for further specializations to those willing to take the plunge. While the field is vast, with changing times skill set requirements, proliferation of technology, changing interface and exponential increase in complexities, it is highly essential for newly qualified CAs and students to hear and learn from the professionals of repute the nuances of law associated in the practice.

<b>Event held on</b>	From 2 <sup>nd</sup> January 2023 To 30 <sup>th</sup> January 2023
<b>Validity</b>	30 days from the Date of Approval
<b>Venue</b>	Online Courseplay Platform
<b>Fees</b>	BCAS Members: Rs. 1750/- (including GST) Non-Members: Rs. 2250/- (including GST)
<b>Registration Link</b>	<a href="#">Click Here</a>

<b>Topics</b>	<b>Speaker</b>
KEYNOTE Address	Mr. T N Manoharan
<ul style="list-style-type: none"> <li>• Concept of Income</li> <li>• Concept of accrual</li> <li>• Scope of Total Income</li> <li>• Relevance of Method of Accounting</li> </ul>	CA Nandkishor Hegde
<ul style="list-style-type: none"> <li>• Concept of Residence</li> <li>• Income deemed to be received or deemed to accrue or arise in India</li> </ul>	CA Narendra Jain
<ul style="list-style-type: none"> <li>• Income under the head Salaries</li> <li>• Income not includible in total Income &amp; Expenditure in relation to such exempt Income.</li> </ul>	CA Ronak Doshi

<ul style="list-style-type: none"> <li>Income from House Property and Other Income</li> </ul>	CA Chaitee Londhe
<ul style="list-style-type: none"> <li>Income under the head Capital Gains – S. 45, S. 47 &amp; 47A, S. 48, S. 49, S. 50, S. 55, S. 50B, 111A, S. 112, S.112A etc</li> </ul>	CA Abhitan Mehta
<ul style="list-style-type: none"> <li>Capital Gain Issues pertaining to Real estate transactions</li> <li>Various deductions u/s 54, 54EC, 54F etc.</li> </ul>	CA Krishna Upadhya
<ul style="list-style-type: none"> <li>Principles governing computation of income under the head Profits and Gains of business or profession</li> <li>Presumptive Taxation</li> </ul>	CA Kinjal Bhuta
<ul style="list-style-type: none"> <li>Issues in taxation of Corporates (MAT, Tax aspects of business re-organization, Buy-back of Shares, S. 115BA, S. 115BAA, S. 115BAB etc.)</li> </ul>	CA Anish Thacker
<ul style="list-style-type: none"> <li>Anti-abuse provisions (S. 43CA, S.50C, S. 50CA, S. 56(2)(viib), S. 56(2)(x) etc.)</li> </ul>	CA Bhaumik Goda
<ul style="list-style-type: none"> <li>Deductions under chapter VIA available to entities carrying on business - with special reference to Sections 80A, 80AB, 80C &amp; 80D and Sections 10A, 10AA &amp; 10B and 80IAC for start ups</li> </ul>	CA Sonalee Godbole
<ul style="list-style-type: none"> <li>Taxation of charitable institutions (including recent amendments and controversies )</li> </ul>	CA Gautam Nayak
<ul style="list-style-type: none"> <li>Basics of International Taxation &amp; Recent Developments</li> </ul>	CA Hitesh Gajaria
<ul style="list-style-type: none"> <li>Special provisions relating to certain incomes of Non- residents, Double Taxation Relief, Section 195</li> </ul>	CA Rutvik Sanghvi
<ul style="list-style-type: none"> <li>Set-off and carry forward of losses, Clubbing of Income</li> </ul>	CA Toral Shah & CA Amit Sawant
<ul style="list-style-type: none"> <li>Processing of return, Refunds, Assessments, Re- assessments, Rectifications, Revisions – Legal Aspects</li> </ul>	CA Avinash Rawani
<ul style="list-style-type: none"> <li>Appeals, DRP, AAR, Practical aspects relating to stay applications</li> </ul>	CA Nikhil Tiwari
<ul style="list-style-type: none"> <li>Liability in special cases – Legal Representatives, Representative Assesseees, Discretionary &amp; Non- Discretionary Trusts, Succession to Business or Profession, Partition of HUF</li> </ul>	CA Ashok Mehta
<ul style="list-style-type: none"> <li>Penalties and Prosecution under the Income Tax Act</li> </ul>	Adv. Rahul Hakani
<ul style="list-style-type: none"> <li>Faceless regime for assessment, penalty an appeal proceedings – Practical aspects and issues in electronic submissions</li> <li>Drafting skills in faceless regime</li> </ul>	CA Ameet Patel
<ul style="list-style-type: none"> <li>Brain Trust session</li> </ul>	CA Anil Sathe, CA Nihar Jambusaria