



‘E-Learn’ - A Virtual Learning Initiative

Direct Tax Home Refresher Course – 5

The Taxation Committee of the Bombay Chartered Accountants’ Society is pleased to present the 5th “Direct Taxes Home Refresher Course” jointly with, 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, Maharashtra Tax Practitioners Association, Pune and Chartered Accountants Association , Surat.

Income Tax Practice has evolved rapidly over the years not only in India but globally. In last two decades, technology has played a pivotal role in transforming the same. In fact, with the onset of Artificial Intelligence (AI), the practice might be impacted structurally in coming years. The areas of practice both advisory and litigation has also changed. The issues arising from new legislations and amendments has taken the spotlight. There is a need to understand these complex issues and how to deal with them.

In order, to keep our members updated on various such amendments and relearn some of the evergreen topics in the income tax law, Society has once again come up with a unique and popular program, Direct Tax Home Refresher Course – 5.

The details are given below:

Event held on	22nd May, 2024 to 5th June 2024
Validity	30 days from the Date of Approval
Venue	Online Courseplay Platform
Fees	BCAS Members: Rs. 1300/- (Inclusive of GST) Non-Members: Rs. 1300/- (Inclusive of GST)
Registration Link	Click here

Session	Topics	Speaker
1	Fundamentals of Income Tax – Scope and Charge of Income and Issues on the same	CA Yogesh Thar
2	Taxation of Royalties and Fees for Technical Services including TDS under section 195	CA Pradip Modi
3	Charitable Trusts Taxation – Understanding the recent uncharitable amendments in law and compliance including registration	Adv. T Banusekar
4	Taxation issues with respect to various instruments in investment space, including overseas Investments. (Shares/ETF's/ Treasury Bills/ Property etc)	CA Gautam Nayak
5	Deduction on payment basis 43B – A relook including payments to MSMEs including Form 3CD Reporting and landmark judgements on legacy issues of Section 43B	CA B Ramakrishnan
6	Related Party Transactions – Understanding the implications under various sections of Income Tax vis-à-vis other acts and disclosure norms	CA Dr Chinnsamy Ganesan
7	Private Trusts – Succession, FEMA and Income Tax implications	CA NARESH AJWANI
8	Judicial Analysis of recent judgments with special emphasis on case laws with respect to Reassessments	Adv. Dharan Gandhi
9	Cash Transactions under Section 69/69A and other issues	CA Ketan Vajani
10	Income Tax issues arising out of compulsory acquisition of Immovable Property	CA Pradip Kapasi
11	Reporting of Foreign Assets and repercussions of non-compliance vis-à-vis Black Money Act and PMLA	CA Kartik Badiani
12	Taxation of proceeds of Life Insurance policies (incl ULIP) and intricacies of Sec 23(1)(c)	CA Jagdish Punjabi
13	TDS/TCS obligations – A code in itself – Overview of recent additions and issues surrounding them	CA Bhaumik Goda
14	Assessments, Reassessments and Appeals – Has Faceless regime made life easy? Common Mistakes or scenarios where assesseees get notices for assessment	CA Manthan Khokhani