

'E-Learn' - A Virtual Learning Initiative

25th Silver Jubilee Course on Double Taxation Avoidance Agreement

The world of international tax has become extremely complex with most countries adopting the Multilateral Instrument and also seeking to tax the digitised economy. To face such an ever-changing international tax world, understanding the nuances of the Double Taxation Avoidance Agreements (DTAAs) becomes extremely important.

BCAS' Study Course on Double Taxation Avoidance Agreements has been the flagship programme in imparting this knowledge on tax treaties for the last 24 years with the faculty sharing their practical knowledge while dealing with each Article of the tax treaties.

The details are given below:

Event held on	From 2 nd December 2024 To 21 st January 2025
Validity	30 days from the Date of Approval
Venue	Online Courseplay Platform
Fees	BCAS Members: Rs. 1770/- (including GST)
	Non-Members Rs. 3245/- (including GST)
Registration link	<u>Click here</u>

Topic	Speaker
Presentation on Overview of International Taxation & DTAAs	CA Anish Thacker
How to read a tax treaty and residence/ source principles	Moderator: CA Jagat Mehta Panelists: CA Hitesh Gajaria, CA Naresh Ajwani, CA Vishal Gada

Taxation of Dividend and Interest	Moderator: CA Abbas Jaorawala Panelists: CA Hema Lohiya, Dr. CA Mayur Nayak, CA Rutvik Sanghvi
Taxation of Royalty and Income from Services	Moderator cum panelist: CA Bhaumik Goda Panelists: CA Ganesh Rajgopalan, CA Jiger Saiya
Taxation of Capital Gains and Income from Immovable Property and Shipping/ Air Transport	Moderator: CA Namrata Dedhia Panelists: CA Anil Doshi, CA Dhaval Trivedi, CA Natwar Thakrar
Permanent Establishment - Constitution and its types	Moderator: CA K Prasanna Panelists: CA Ashish Karundia, CA Abhitan Mehta, CA Jimit Devani
Attribution of Profits to Permanent Establishment and Transfer Pricing	Moderator: CA Siddharth Banwat Panelists: CA Bhavesh Dedhia, CA Naman Shrimal, CA Suchint Majumdar
Taxation of Income from salary as well as income of Entertainers, Sportspersons and Taxation of Capital	Moderator: CA Nemin Shah Panelists: CA Mayur Desai, CA Mayur Shah, CA Shreyas Shah
Foreign Tax Credit and Non-Discrimination	Moderator: CA Kartik Badiani Panelists: CA Harshal Bhuta, CA Nilesh Kapadia, CA Saurabh Shah
Treaty Entitlement and BEPS 2.0	Moderator: CA Ameya Kunte Panelists: Mr. Chetan Rao* CIT-TP, CA Monika Wadhani, CA Radhakishan Rawal, Mr. Sanjeev Sharma (exIRS)
TDS on overseas payments; Taxation of specific structures; and international tax controversy management	Moderator: CA Mahesh Nayak Panelists: CA Jayesh Kariya, CA Sushil Lakhani, CA Vishal J Shah