

‘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:

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| 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. 3540/- (including GST) Non-Members Rs. 6490/- (including GST) |
| Registration link | Click here |

| Topic | Speaker |
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| 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 |

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| 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 |