



**BOMBAY
CHARTERED
ACCOUNTANTS'
SOCIETY**

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

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”

Sr. No.	Timing	Topic	Faculty
1	9.15 am to 9.45 am	Registration & Tea-Coffee	
2	9.45 am to 10.00 am	Welcome Address	IMC, BCAS & CTC President/ Vice Presidents
3	10.00 am to 10.20 am	Key-note address for the programme	Shri Raj Tandon (Pr.CCIT, Mumbai)
4	10.20 am to 11.35 am	Session 1 - Issues under Domestic TDS & TCS provisions (Issues revolving around 194R, 194Q, TCS on goods, 194D, 194J etc.)	Moderator: CA Vikas Aggarwal, Tax Head, L'oreal India Panellists: 1. Vidhi Killa, Senior Manager, Tax, Johnson & Johnson Pvt Ltd 2. CA Bhaumik Goda, Partner, BGSS & Associates LLP
5	11.35 am to 11.50 am	Tea- Break	
6	11.50 am to 1.20 pm	Session 2 - Issues pertaining to Penalty, Prosecution and Compounding procedures under TDS/ TCS regime (Practical issues while dealing with penalty/ prosecution matters as well as	Keynote address & Chairman – Shri GM Doss (CCIT, TDS, Mumbai) Moderator: CA Mahendra Sanghvi, Partner, Sanghvi Sanghvi & Sanghvi

		compounding of offence)	Panellist: 1. CA Rahul Verma, Vice President, Corporate Finance, Cipla 2. CA Jagdish Punjabi
7	1.20 pm to 2.15 pm	Lunch Break	
8	2.15 pm to 4.00 pm	Session 3 - Issues related with TDS u/s. 195 from payments to non-residents (Including issues on SEP/ MLI etc.)	Key-note Address: Smt. Malathi Shridharan, Pr. CCIT(IT & TP), West Zone Moderator: CA Sushil Lakhani, CEO and Founder at Sushil Lakhani and Associates LLP Panellist: 1. Mr. Vinod Tanwani, Pr.CIT, Mumbai 2. CA Sunil Choudhary, Senior Vice President, International Tax, Reliance Industries Ltd 3. CA Ganesh Rajgopalan, Partner, A.P. Rajgopalan & Co
9	4.00 pm – 4.15 pm	Tea- Break	
10	4.15 pm to 5.45 pm	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.	Moderator: CA Ameet Patel, Partner, Manohar Chaudhary & Associates Panellists: 1. Mr. Mudit Nagpal CIT (TDS) -1, Mumbai 2. Sanjeev Kashyap CIT (TDS) – 2 3. Mumbai DGIT(System)/ CPC representative* 4. CA Prayag Kinariwala, Vice President, Corporate Taxation, Lupin Ltd
11	5.45 pm to 6.00 pm	Closing Remarks	Rajan Vora, Chairman, Direct-taxation Committee, IMC Chamber of Commerce & Industry

* To be confirmed

Day, Date &	Thursday, 17th April 2025 Add event to Outlook Calendar
Time	10.00 am to 6.00 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.1,770/- (Inclusive of GST) Virtual Fees: Members & Non-Member Rs.1,770/- (Inclusive of GST)
Registrations	CLICK HERE

Note: In view of the importance of the programme, we would request the participants to send their questions in advance on the email id at bcastaxation@gmail.com, which can be taken up during the sessions.



Direct Tax Committee
Chairman : CA Deepak Shah
Co-Chairman : CA Anil Sathe
Convenors : CA Divya Jokhakar, CA Hardik Mehta & CA Vishesh Sangoi



Our mailing address is:
 Bombay Chartered Accountants' Society, 7, Jolly Bhavan 2,
 BCAS Chowk, New Marine Lines
 Mumbai - 400020, India.
www.bcasonline.org