



**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”

<b>Sr. No.</b>	<b>Timing</b>	<b>Topic</b>	<b>Faculty</b>
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,

		compounding of offence)	Sanghvi Sanghvi & Sanghvi  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 LLP  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

<b>Day, Date &amp;</b>	<b>Thursday, 17<sup>th</sup> April 2025</b> <a href="#">Add event to Outlook Calendar</a>
<b>Time</b>	<b>10.00 am to 6.00 pm</b>
<b>Venue</b>	<b>Hybrid Mode</b>  Physical meeting – <b>Walchand Hirachand Hall</b> , IMC Building, IMC Marg, near Churchgate, Mumbai, 400020   <a href="#">Google map of location</a>  Virtual mode – Zoom platform
<b>Fees</b>	<b>Physical Fees: Members &amp; Non-Members Rs. 1,770/- (Inclusive of GST)</b> <b>Virtual Fees: Members &amp; Non-Member Rs. 1,770/- (Inclusive of GST)</b>
<b>Registrations</b>	<a href="#">CLICK HERE</a>

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](mailto:bcastaxation@gmail.com), which can be taken up during the sessions.



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