



**BOMBAY
CHARTERED
ACCOUNTANTS'
SOCIETY**

**Bombay Chartered Accountants' Society 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
Lucknow Chartered Accountants' Society
Maharashtra Tax Practitioners Association, Pune
Chartered Accountants Association, Surat**

**DIRECT TAX HOME REFRESHER COURSE – 6
Online Webinar (Zoom Platform)
17th May, 2025 to 31st May 2025**

Dear Members,

The Taxation Committee of the Bombay Chartered Accountants' Society is pleased to present the 6th "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.

The advisory and litigation areas of practice have seen dynamic shifts. Emerging issues arising from new legislations and amendments have become increasingly complex, demanding deeper understanding and strategic insight. Of late, 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. Furthermore, 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 along with 9 other Associations has once again come up with a unique and popular program, **Direct Tax Home Refresher Course – 6**. with an aim to see that much larger number of tax practitioners across India can take benefit of the course.

The “Direct Tax Home Refresher Course - 6” will be conducted in the form of webinars, the details are given below.

Dates	17th, 20th, 22nd, 24th, 27th, 29th, 31st May 2025
Time	3:00 pm to 7:00 pm
Venue	Virtual mode – Zoom platform
Fees	Members Rs. 2,950/- (Inclusive of GST) Non- Member Rs. 2,950/- (Inclusive of GST)
Registration Link	CLICK HERE

Topics and speakers for Direct TAX Home Refresher Course (DTHRC):

Date	Session	Topics	Speaker
17-05-2025 (Saturday)	1	Section 536 of New Income Tax Bill. Impact of Income Tax Bill on Scope and Charge of Income and various Heads of Income	CA Narendra Jain
	2	Capital Gains - Has Simplification settled all issues? And Recent Trends	CA T G Suresh
20-05-2025 (Tuesday)	3	Recent Developments and Jurisprudence in Transfer Pricing Rulings	CA Vijay Iyer
	4	GAAR TRC and PE – Recent Indian Jurisprudence in global context and what lies ahead	CA Amrish Shah
22-05-2025 (Thursday)	5	Gift City – Birds eye view of entire framework	CA Jaimin Patel
	6	Interplay of benami and Income tax and other Economic Laws w.s.r.t.s68 to 69D, SAAR and GAAR provisions	CA Pradip Kapasi
24-05-2025 (Saturday)	7	Foreign Assets and Overseas Income - Issues and Reporting in FA Schedule - Various defaults and Penalties- Important case laws	CA Rutvik Sanghvi
	8	Issues relating to Penalty, Prosecution and Compounding under TDS/TCS Overview of TDS/TCS Framework - Practical difficulties & solutions	Mr G M Doss CCIT TDS Mumbai Mr Purshottam ITO CPC TDS Ghaziabad
27-05-2025 (Tuesday)	9	Interplay of various related party definitions including relatives under various laws vis-à-vis Income Tax Law	CA Dr. Anup Shah

	10	Ethical Use of AI and related risks – Overview with a Tax Focus and Harnessing data	Mr. Huzefa Tavawalla (BSL LLB) and CA Ipsita Agarwalla
29-05-2025 (Thursday)	11	Overview of Income Tax Forms including updated return and forms for search cases and pertinent issues	CA E Chaitanya
	12	Tax Audit Updates for FY 24-25 and key changes impacting FY 25-26	CA K. Gururaj Acharaya
31-05-2025 (Saturday)	13	Appeal's before CIT(A) & ITAT – Practical Tips – covering Importance of cross objections / Additional grounds / etiquette / drafting grounds etc	Mr. Tushar Hemani Sr. Advocate
	14	5 years of Faceless Assessments - Problems and takeaways	CA Ishraq Contractor



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