



‘E-Learn’ - A Virtual Learning Initiative

Seminar on TDS & TCS Provisions - A 360 degree Perspective

In an effort to provide comprehensive insights to industry members and tax professionals, a full-day seminar was organized on the topic “TDS and TCS Provisions – a 360° Perspective.” The session aimed to shed light on the significant implications of recent and noteworthy changes in TDS and TCS regulations, offering a holistic understanding of the evolving landscape.

The details of the webinar is as under

Event held on	Thursday, 17 th April 2025
Validity	30 days from the Date of Approval
Venue	Online Courseplay Platform
Fees	BCAS Members: Rs. 885/- (including GST) Non-Members Rs. 885/- (including GST)
Registration Link	Click here

Topic	Speakers
Key-note address for the programme	Shri Raj Tandon (Pr.CCIT, Mumbai)
Session 1 - Issues under Domestic TDS & TCS provisions (Issues revolving around 194R, 194Q, TCS on goods, 194D, 194J etc.)	Moderator: CA Shikha Gupta - Ex-Tax Head, Hindustan Unilever Ltd. Panellists: 1. Shyam Nori - Head of Tax - Row and india Mylan Laboratories 2. CA Bhaumik Goda, Partner, BGSS & Associates LLP
Session 2 - Issues pertaining to Penalty, Prosecution and Compounding procedures under TDS/ TCS regime (Practical issues while dealing with penalty/	Keynote address & Chairman - Shri GM Doss (CCIT, TDS, Mumbai) Moderator: CA Mahendra Sanghvi, Partner, Sanghvi Sanghvi & Sanghvi

prosecution matters as well as compounding of offence)	<p>Panellist:</p> <ol style="list-style-type: none"> 1. CA Rahul Verma, Vice President, Corporate Finance, Cipla 2. CA Jagdish Punjabi
<p>Session 3 - Issues related with TDS u/s. 195 from payments to non-residents (Including issues on SEP/MLI etc.)</p>	<p>Key-note Address: Smt. Malathi Shridharan, Pr. CCIT(IT & TP), West Zone</p> <p>Moderator: CA Sushil Lakhani, CEO and Founder at Sushil Lakhani and Associates LLP</p> <p>Panellist:</p> <ol style="list-style-type: none"> 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
<p>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.</p>	<p>Moderator: CA Ameet Patel, Partner, Manohar Chaudhary & Associates</p> <p>Panellists:</p> <ol style="list-style-type: none"> 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