

## ‘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

<b>Event held on</b>	Thursday, 17 <sup>th</sup> April 2025
<b>Validity</b>	30 days from the Date of Approval
<b>Venue</b>	Online Courseplay Platform
<b>Fees</b>	BCAS Members: Rs. 1770/- (including GST) Non-Members Rs. 1770/- (including GST)
<b>Registration Link</b>	<a href="#">Click here</a>

<b>Topic</b>	<b>Speakers</b>
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

<p>prosecution matters as well as compounding of offence)</p>	<p>Panellist:</p> <ol style="list-style-type: none"> <li>1. CA Rahul Verma, Vice President, Corporate Finance, Cipla</li> <li>2. CA Jagdish Punjabi</li> </ol>
<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 &amp; 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"> <li>1. Mr. Vinod Tanwani, Pr.CIT, Mumbai</li> <li>2. CA Sunil Choudhary, Senior Vice President, International Tax, Reliance Industries Ltd</li> <li>3. CA Ganesh Rajgopalan, Partner, A.P. Rajgopalan &amp; Co</li> </ol>
<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 &amp; Associates</p> <p>Panellists:</p> <ol style="list-style-type: none"> <li>1. Mr. Mudit Nagpal CIT (TDS) -1, Mumbai</li> <li>2. Sanjeev Kashyap CIT (TDS) – 2</li> <li>3. Mumbai DGIT(System)/ CPC representative</li> <li>4. CA Prayag Kinariwala, Vice President, Corporate Taxation, Lupin Ltd</li> </ol>