



‘E-Learn’ - A Virtual Learning Initiative

Direct Tax Home Refresher Course – 6

The advisory and litigation landscape is evolving rapidly due to emerging complexities in new legislations, amendments, and the growing impact of technology, especially Artificial Intelligence. To help members stay abreast of these changes and revisit core income tax topics, the Society, in collaboration with nine other Associations, is launching the sixth edition of the popular **Direct Tax Home Refresher Course**, aiming to benefit a wider network of tax practitioners across India.

The details are given below:

Event held on	17 th May 2025 To 31 st May 2025
Validity	30 days from the Date of Approval
Venue	BCAS Academy
Fees	BCAS Members: Rs. 1475/- (including GST) Non-Members Rs. 1475/- (including GST)
Registration link	Click here

Topic	Speaker
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
Capital Gains - Has Simplification settled all issues? And Recent Trends	CA T G Suresh
Recent Developments and Jurisprudence in Transfer Pricing Rulings	CA Vijay Iyer
GAAR TRC and PE – Recent Indian Jurisprudence in global context and what lies ahead	CA Amrish Shah

Gift City – Birds eye view of entire framework	CA Jaiman Patel
Interplay of benami and Income tax and other Economic Laws w.s.r.t.s68 to 69D, SAAR and GAAR provisions	CA Pradip Kapasi
Foreign Assets and Overseas Income - Issues and Reporting in FA Schedule - Various defaults and PenaltiesImportant case laws	CA Rutvik Sanghvi
Issues relating to Penalty, Prosecution and Compounding under TDS/TCS	Mr G M Doss CCIT TDS Mumbai
Overview of TDS/TCS Framework - Practical difficulties & solutions	Mr Purshottam ITO CPC TDS Ghaziabad
Interplay of various related party definitions including relatives under various laws vis-à-vis Income Tax Law	CA Dr. Anup Shah
Ethical Use of AI and related risks – Overview with a Tax Focus and Harnessing data	Mr. Huzefa Tavawalla (BSL LLB) and CA Ipsita Agarwalla
Overview of Income Tax Forms including updated return and forms for search cases and pertinent issues	CA E Chaitanya
Tax Audit Updates for FY 24-25 and key changes impacting FY 25-26	CA K. Gururaj Acharya
Appeal's before CIT(A) & ITAT – Practical Tips – covering Importance of cross objections / Additional grounds / etiquette / drafting grounds etc	Mr. Tushar Hemani Sr. Advocate
5 years of Faceless Assessments - Problems and takeaways	CA Ishraq Contractor