



DIRECT TAX RETREAT 1.0 – Where Tax Minds Meet!

Dear Member,

The Direct Tax Committee of BCAS takes great pride in unveiling a milestone initiative – **Direct Tax Retreat 1.0**, our first-ever Residential Study Course differently structured and exclusively in the field of **Direct Taxes**. This flagship event marks a new chapter in BCAS commitment to quality education, thought leadership, and professional excellence.

Set against the dynamic backdrop of India's Capital City, and hosted at the luxurious Taj Vivanta, Dwarka, New Delhi, this retreat promises a rare confluence of rigorous technical contents, engaging debates, peer learning, and premium hospitality, all under one roof.

Dates: Thursday, 18th December 2025 to Sunday, 21st December 2025

Venue: Taj Vivanta, Dwarka, New Delhi

A location that inspires introspection and interaction, Taj offers the perfect setting for this high-intensity intellectual retreat – a space where ideas will be nurtured, perspectives will be challenged, and lasting connections will be made.

Why Direct Tax Retreat 1.0?

In an era of rapid legal developments, judicial trends, change in law and transformative technology, the role of tax professionals has become more strategic than ever. The Direct Tax Retreat 1.0 has been conceptualized to address these evolving dynamics by creating a forum that goes beyond technical lectures – one that encourages dialogue, diversity of thought, and practical learning.

What to Expect:

- **Group Discussion Papers (2):**

Expertly curated issues will be dissected in interactive, moderated group sessions. Participants are encouraged to come prepared with their views – this is where real learning happens through dialogue.

- **Power Panel Discussion – Reconstitution of Partnership Firms:**

A specially structured **debate-format panel**, where seasoned tax professionals will represent opposing sides – the taxpayer vs. the revenue – bringing clarity to a highly contentious area. The

session concludes with insights from a respected Panel Chair, offering takeaways and practical directions.

- **Tax Capsules – The Voice of Tomorrow:**

Short, high-impact presentations by young professionals covering cutting-edge and unconventional topics, spotlighting the next wave of tax thinking.

- **A Special Presentation Paper – Next Gen Tax Practice: AI skills every CA must Master**

Explore how AI, automation, digitalisation and data analytics are reshaping tax administration and compliance. A must-attend for professionals looking to future-proof their practice.

- **Brain Trust Session**

A wisdom-sharing dialogue with senior tax stalwarts to address grey areas, explore views, and decode practical dilemmas including answering questions from participants

- **Walk the halls of democracy**

A special visit to the iconic New Parliament Building, symbolizing India's constitutional journey

- **Networking**

Building meaningful professional relationships and mentorship connections, engaging with peers and experienced practitioners to expand knowledge and share best practices throughout the Retreat.

Let the Taj's unmatched hospitality take care of your comfort, while BCAS delivers an intellectually enriching experience with premium content, engaging formats, and a thoughtfully curated academic agenda. Whether you're a seasoned practitioner, an emerging voice in taxation, or a professional passionate about shaping the future of tax laws – Direct Tax Retreat 1.0 is where you need to be.

The details of the Course are as follows: -

Days & Dates	18 th December to 21 st December 2025 – Thursday to Sunday
Venue	<u>Taj Vivanta Dwarka, New Delhi</u>

INAUGURAL SESSION AND KEYNOTE ADDRESS – EMINENT FACULTY

<i>Subjects</i>	<i>Faculties / Presenters / Trustees</i>
PANEL DISCUSSION PAPER	
<p>Reconstitution of Firms – Sections 45(4) and 9B Panel dialogue – Contrasting Perspectives</p> <ul style="list-style-type: none"> - Tax implications of Reconstitution / Dissolution of firms - Real-world insights through Case Studies: 2 Panelists -face-off between Department and Assessee's perspective - Concluding insights by Panel Chairman 	<p><u>Panelists:</u> CA BHADRESH DOSHI Adv DHARAN GANDHI</p> <p><u>Panel Chairman:</u> CA PINAKIN DESAI</p>
GROUP DISCUSSION PAPER - Assorted Case Studies	
<p>Untangling Complex Tax Knots</p> <ul style="list-style-type: none"> - Real-life case studies from Assessment Orders & CIT(A) Order – covering best practices in drafting Grounds, raising cross objections, practical tips to deal with additional evidence, sharpening litigation practice - Capital Gains on Special Instruments, REITs, InvITs - Tax intricacies in Mergers & Acquisitions - Additions under Sections 68-69C - Penalties under Sections 270A & 271AAC for misreporting/underreporting - Tax conundrums arising in proceedings under the Insolvency and Bankruptcy Code (IBC) 	<p>CA YOGESH THAR</p>
GROUP DISCUSSION PAPER – Navigating Deeming Fictions & Vexatious Valuations	
The Clash of Legal Fiction vs Fair Valuation	
<ul style="list-style-type: none"> - Unpacking Sections 50C, 50CA, 50D, 50B, 50AA, 43CA, 56(2)(x), (viib), 28(via) & Rules 11U to UAE - Deep dive into Valuation issues and practical challenges. - Judicial precedents 	<p>CA PRADIP KAPASI</p>
PRESENTATION PAPER - Tax & Tech – The New Frontier	
<ul style="list-style-type: none"> - Turning AI into your smart assistant for legal research and drafting tax documents 	<p>CA RAHUL BAJAJ</p>

<ul style="list-style-type: none"> - Turning complex financial data into easy-to-understand tax insights using smart tools - Using AI to spot fraud and unusual patterns in financial statements - Getting real-time tax law updates with alerts on how they affect your clients - Creating smart systems that store and manage tax knowledge as your practice grows - Using natural language tools to automatically understand tax laws and give compliance advice 	
TAX CAPSULES	
<p>Short, high-impact presentations on trending topics:</p> <ol style="list-style-type: none"> 1. Tax Insurance 2. Rewarding Employees – Local & Global 	Amongst the participants

BRAINS TRUST SESSION AND OPEN MIC FOR Q & A WITH EXPERTS	
<p>Direct insights from legends of tax law – Receive first-hand responses from India’s leading tax minds</p> <p>Unfiltered. Unmissable. – A highly interactive Open Mic & Q&A, where most pressing real-world tax dilemmas get addressed, clarified, and deconstructed</p>	<p><u>Trustees:</u> Senior Advocate S GANESH</p> <p>G.S. PANNU, former President of the Income Tax Appellate Tribunal</p>

VISIT TO NEW PARLIAMENT BUILDING	
<ul style="list-style-type: none"> - From tax talk to the temple of democracy – a memorable visit to the New Parliament* 	<i>*confirmation awaited</i>

Enrolments Fees

Residential Basis – Double Occupancy

Pricing & Discounts Timelines	Members of BCAS	Non- Members (CA's & other Professionals)
DEEP DISCOUNT: Enrolments on or before 15.08.2025	Rs.25,000 + 4,500 GST = Rs. 29,500/-	Rs. 28,000 + 5,040 GST = Rs. 33,040/-
EARLY BIRD DISCOUNT: Enrolments from 16.08.2025 to 15.09.2025	Rs. 27,000 + 4,860 GST = Rs. 31,860/-	Rs. 30,000 + 5,400 GST = Rs. 35,400/-
REGULAR FEES: Enrolments 16.09.2025 onwards	Rs. 29,500 + 5,310 GST = Rs. 34,810/-	Rs. 33,000 + 5,940 GST = Rs. 38,940/-

Residential Basis – Single Occupancy

Pricing & Discounts Timelines	Members of BCAS	Non- Members (CA's & other Professionals)
DEEP DISCOUNT: Enrolments on or before 15.08.2025	Rs. 44,000 + 7,920 GST = Rs. 51,920/-	Rs. 47,000 + 8,460 GST = Rs. 55,460/-
REGULAR FEES: Enrolments 16.09.2025 onwards	Rs. 46,000 + 8,280 GST = Rs. 54,280/-	Rs. 49,000 + 8,820 GST = Rs. 57,820/-

Non-Residential Basis

Option available only to members/ non-members with registered address/residential address of NCR

Pricing & Discounts Timelines	Members of BCAS	Non- Members (CA's & other Professionals)
DEEP DISCOUNT: Enrolments on or before 15.08.2025	Rs. 19,000 + 3,420 GST = Rs. 22,420/-	Rs. 22,000 + 3,960 GST = Rs. 25,960/-
EARLY BIRD DISCOUNT: Enrolments from 16.08.2025 to 15.09.2025	Rs. 20,000 + 3,600 GST = Rs. 23,600/-	Rs. 23,000 + 4,140 GST = Rs. 27,140/-
REGULAR FEES: Enrolments 16.09.2025 onwards	Rs.21,000 + GST 3,780 = Rs. 24,780/-	Rs. 24,000 + 4,320 GST = Rs. 28,320/-

Notes:

- a. The Retreat will commence on Thursday 18th December, 2025, with the inaugural session starting at 04:00 p.m. The course will conclude on Sunday, 21st December, 2025 by 12:30 p.m. followed by lunch.
- b. For Residential Participants:
 - (i). The Enrolment Fees is inclusive of lodging, boarding, course material and Rs. 50/- being contribution towards BCAS Foundation.
 - (ii). Hotel Check-in begins at 2:00 pm on Thursday, 18th December, 2025.
 - (iii). Lunch for the residential participants for the inaugural day would be between 12:30 PM to 02:30 PM.
 - (iv). All participants will be accommodated in earmarked rooms on twin sharing basis. The participants are requested, therefore, to indicate in the enrolment form your preference of room partner, if any. The Society has also provided an option of single occupancy. Interested participants may choose the said option.
- c. Non-Residential Participants:
 - (i). BCAS Members with a registered address in Delhi/NCR and Non- Members (CA's & other Professionals) having a residential address in city of Delhi/NCR may opt for the non-residential format.
 - (ii). The non-residential fees include course material, 3 lunches and 2 dinners, and Rs. 50/- as contribution to the BCAS Foundation. For non-residential participants lunch of 18th December 2025 is not included in the RRC fees.
- d. Registration shall be restricted to the first 200 enrolments. Participants are requested to enrol early to obtain confirmed participation and also avail the discounts on the fees.
- e. Any participant willing to opt as a Group Leader for any of the 2 Group Discussion Papers are requested to mark their preference in the Enrolment form while registering online only.
- f. Refunds & Substitution: Once enrolled requests for Refunds will not be entertained and the same shall be at the discretion of the Direct Tax Committee. In case of cancellation, a request for substitution can be entertained till 30th November 2025.
- g. Participants are requested to fill up all the columns in the Enrolment Form as it will help the Society in planning the affairs in efficient way. Participants are also required to attach Driving License / Voter's Id Card / Passport / Aadhar Card as it will be required at the Hotel. Link for uploading the said data will be provided before the event.
- h. For further enquiry, if any, you may kindly contact Mr. Javed / Mr Bhanupratap at BCAS.
(Tel 022- 61377607/61377604, e-mail: em1@bcasonline.org; event.exec@bcasonline.org)

FOR PAYMENT: [CLICK HERE](#)



Direct Tax Committee

Chairman : CA Deepak Shah

Co-Chairman : CA Anil Sathe

Convenors : CA Vishesh Sangoi, CA Akshar Panchmia & CA Ronak Rambhia



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