



**Bombay Chartered Accountants' Society
In Association With
IMC Chamber of Commerce & Industry
Chamber of Tax Consultants**

TDS and TCS Provisions – A 360° Perspective

Dear All,

With a view to enlighten the industry members and tax professional on major effects of recent and important developments and changes relating to TDS & TCS provisions in a holistic manner, Bombay Chartered Accountants Society jointly with IMC Chamber of Commerce and Industry and Chamber of Tax Consultants is organizing a full-day seminar on “TDS and TCS Provisions – a 360° Perspective”

Sr. No.	Timing	Topic	Faculty
1	9.15 am to 9.45 am	Registration & Tea-Coffee	
2	9.45 am to 10.00 am	Welcome Address	IMC, BCA & CTC President/ Vice Presidents
3	10.00 am to 10.20 am	Inaugural address for the programme	Smt. Malathi Shridharan (Pr.CCIT, Mumbai)
4	10.20 am to 11.20 am	Presentation by TDS Wing on New Act, Rules, Forms and Other issues	Keynote & Chairman Shri Harinder Kumar – CCIT(TDS), Mumbai Speaker: Smt Riddhi Mishra, CIT(TDS)-1, Mumbai
5	11.20 am to 11.30 am	Tea- Break	
6	11.30 am to 12.30 pm	Presentation by CPC – TDS on procedural issues	CPC Representative*
7	12.30 pm to 01.30 pm	Panel Discussion 1 - Issues under Domestic TDS & TCS provisions (Issues revolving around 194R, 194Q, 194D, 194J etc)	Keynote and Chairman: Shri Harinder Kumar, CCIT(TDS), Mumbai Moderator: CA Shikha Gupta Panellists: 1. CA Ashish Jain 2. CA Rakesh Gupta 3. Smt Riddhi Mishra, CIT(TDS)- 1, Mumbai

8	1.30 pm to 2.30 pm	Lunch	
9	2.30 pm to am to 4 pm	Panel Discussion 2 - Issues pertaining to Penalty, Prosecution and Compounding procedures under TDS/ TCS regime (Practical issues while dealing with penalty/ prosecution matters as well as compounding of offence)	Chairman – Shri GM Doss, Retd.CCIT(TDS) Panellist: 1. Senior faculty from Industry/ Profession* 2. Adv. K Gopal 3. Shri Arvind Kumar, CIT(TDS)-2, Mumbai*
10	4.00 pm to 4.15 pm	Tea Break	
11	4.15 pm to 5.45 pm	Session 3 - Issues related with TDS u/s. 195 from payments to non-residents (including issues on SEP/ MLI etc)	Keynote & Chairman: Nirupama Kotru, CCIT(IT & TP) - West Zone* Moderator: CA Kuntal Dave Panellist: 1. CA Vikas Aggarwal 2. Adv Rajesh Simhan 3. Shri Vinod Tanwani (PCIT-1), Mumbai
12	5.45 pm to 6.00 pm	Closing Remarks	Rajan Vora , Chairman, Direct-taxation Committee, IMC Chamber of Commerce & Industry

* Speakers to be confirmed

Day & Date	Tuesday, 20th January 2026 Add event to Outlook Calendar
Time	9.45 am to 6.00 pm
Venue	Hybrid Mode Physical meeting – Walchand Hirachand Hall IMC Building, IMC Marg, near Churchgate, Mumbai, 400020  Google map of location Virtual mode – Zoom platform
Fees	Physical & Virtual Fees: Members - Rs.1,770/- (Inclusive of GST) Physical & Virtual Fees: Non- Member Rs.2,065/- (Inclusive of GST)
Registrations	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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Our mailing address is:

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