



**BOMBAY
CHARTERED
ACCOUNTANTS'
SOCIETY**

**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 |

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| 8 | 1.30 pm to 2.30 pm | Lunch | |
| 9 | 2.30 pm 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

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|-----------------------|---|
| 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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