

Back to Basics

Dear Members,

The International Taxation Committee of BCAS is pleased to announce a full-day Workshop on “Back to Basics” focusing on key aspects of international taxation.

This workshop is designed especially for general practitioners to strengthen their understanding of foundational domestic tax provisions applicable to cross-border transactions, tax withholding and foreign tax credit, NRI taxation, and transfer pricing, with practical insights on dealing with day-to-day client issues.

Through focused sessions by experienced speakers, the workshop will cover important provisions including sections 4, 5, 9, 195, 92A and 92B and mirror provisions of the Income Tax Act, 2025, along with related forms, compliance aspects and recent case law such as the decisions involving Binny Bansal and Tiger Global

Each session will include dedicated time for Q&A, enabling participants to clarify doubts and discuss practical scenarios encountered in their practice

Participants will also be encouraged to actively engage with the International Taxation Committee's ongoing initiatives, including study circles and the International & Finance Conference, so that they can continue to build and update their knowledge in this dynamic area of practice. **We are starting with first ever series on Back to Basics at Pune.**

We look forward to your enthusiastic participation in this initiative to refresh and deepen your basics in international taxation

Date	Saturday 21st March 2026 Add event to Outlook Calendar
Time	8.30 am to 5.30 pm
Venue	Shantai Hotel Off Moledina Road, Camp, 10/3, Rasta Peth, Pune, 411011 Google map of location
Fees	Member: Rs.1800 + 18% GST = Rs.2124/- Non Member: Rs.2000 + 18% GST = Rs.2,360/-
Registration Link	CLICK HERE

Topic	Speakers
Foundational domestic tax provisions applicable to international / cross border transactions	CA Ameya Kunte
Tax Withholding and Foreign Tax Credit, Issues with remittances and 195	CA Nilesh Kapadia
NRI Taxations and practical issues	CA Rajesh L. Shah
Transfer Pricing provisions and related rules	CA Sujit Thakar



International Taxation Committee

Chairman : CA Chetan Shah

Co-Chairman : CA Rutvik Sanghvi

Convenor : CA Jagat Mehta & CA Mahesh Nayak

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