

## ‘E-Learn’ - A Virtual Learning Initiative

### Direct Tax Home Refresher Course - 7

**Direct Tax Home Refresher Course – 7** is designed at a crucial juncture as India transitions to the new Income-tax Act, 2025, effective 1st April 2026, along with the streamlined Income-tax Rules, 2026, both aimed at simplifying provisions, reducing ambiguity, and enhancing compliance. With the rapid evolution of the professional landscape driven by digitisation, faceless assessments, data analytics, and AI, tax professionals must adapt to technology-led practices while offering strategic advisory services. In this context, DTHRC 2026 provides a balanced approach by revisiting core concepts and addressing practical challenges under the new regime, helping participants strengthen their advisory and litigation skills.

The details are given below:

<b>Event held on</b>	25 <sup>th</sup> April 2026 to 9 <sup>th</sup> May 2026
<b>Validity</b>	30 days from the Date of Approval
<b>Venue</b>	BCAS Academy
<b>Fees</b>	BCAS Members: Rs. 2950/- (including GST) Non-Members Rs. 2950/- (including GST)
<b>Registration link</b>	<a href="#">Click here</a>

<b>Topic</b>	<b>Speaker</b>
Income-tax Act, 2025 – Structural Overview and Key Conceptual Changes vis-à-vis the Income-tax Act, 1961	Senior Advocate K K Chythanya
Technology, AI and Data Analytics in Tax Practice	CA Kartthikeya Shenoy
Practical issues related to TDS / TCS - Outreach program - I. T. Dept Authorities	Ms. Riddhee Mishra - CIT TDS Mumbai
TDS & TCS Regime under the Income-tax Act, 2025	CA Sandeep Kumar Jain
Salary Income under the New Income-tax Act, 2025 – Computation framework, deductions and Rules	CA Ravikant Kamat
Business Income under the New Income-tax Act, 2025 – Computation framework, deductions and emerging controversies	CA Bhadresh Doshi

Issues under Corporate Taxation (MAT, Business Reorganisation, Buy-back, Tax schemes for corporates - 115BAB, etc.)	CA Dhinal Shah
Presumptive Taxation and practical issues, case studies	CA Pankaj Agarwal
Foreign Assets of Small Taxpayers – Disclosure Scheme (FAST-DS 2026)	CA Rishab Aggarwal
Charitable Trusts Taxation – recent amendments in law and compliance including registration	CA Deven Shah
Capital Gains pertaining to Real Estate Transaction, Re-development issues	CA Jagdish Punjabi
Transfer Pricing – Documentation and Safe Harbour updates	CA Riddhi Shah
Penalty Provisions, immunity provisions along with Decriminalisation under Income Tax	Dr K Shivaram -Sr Advocate & Adv Rahul Hakani
Recent important judicial decisions covering various provisions	Adv. T. Banusekar