



**BOMBAY  
CHARTERED  
ACCOUNTANTS'  
SOCIETY**

**Bombay Chartered Accountants' Society jointly with  
Association of Chartered Accountants, Chennai,  
Chartered Accountants Association, Ahmedabad,  
CA Association of Jalandhar,  
The Chartered Accountants Study Circle, Chennai,  
Hyderabad Chartered Accountants Society,  
Karnataka State Chartered Accountants' Association  
Lucknow Chartered Accountants' Society  
Maharashtra Tax Practitioners Association, Pune  
Chartered Accountants Association, Surat**

**DIRECT TAX HOME REFRESHER COURSE – 6  
Online Webinar (Zoom Platform)  
17th May, 2025 to 31st May 2025**

Dear Members,

The Taxation Committee of the Bombay Chartered Accountants' Society is pleased to present the 6<sup>th</sup> “Direct Taxes Home Refresher Course” jointly with, Association of Chartered Accountants, Chennai, Chartered Accountants Association, Ahmedabad, CA Association of Jalandhar, The Chartered Accountants Study Circle, Chennai, Hyderabad Chartered Accountants Society, Karnataka State Chartered Accountants' Association and Lucknow Chartered Accountants' Society, Maharashtra Tax Practitioners Association, Pune and Chartered Accountants Association, Surat.

Income Tax Practice has evolved rapidly over the years not only in India but globally. In last two decades, technology has played a pivotal role in transforming the same. In fact, with the onset of Artificial Intelligence (AI), the practice might be impacted structurally in coming years. The areas of practice both advisory and litigation has also changed. The issues arising from new legislations and amendments has taken the spotlight. There is a need to understand these complex issues and how to deal with them.

In order, to keep our members updated on various such amendments and relearn some of the evergreen topics in the income tax law, Society alongwith 9 other Associations has once again come up with a unique and popular program, **Direct Tax Home Refresher Course – 6**. with an aim to that a much larger number of tax practitioners across India can take benefit of the course.

The “Direct Tax Home Refresher Course - 6” will be conducted in the form of webinars, the details are given below.

<b>Dates</b>	17 <sup>th</sup> , 20 <sup>th</sup> , 22 <sup>nd</sup> , 24 <sup>th</sup> , 27 <sup>th</sup> , 29 <sup>th</sup> , 31 <sup>st</sup> May 2025
<b>Time</b>	3:00 pm to 7:00 pm
<b>Venue</b>	<b>Virtual mode – Zoom platform</b>
<b>Fees</b>	<b>Members Rs.2,950/- (Inclusive of GST) Non- Member Rs.2,950/- (Inclusive of GST)</b>

**Topics and speakers for Direct TAX Home Refresher Course (DTHRC):**

<b>Date</b>	<b>Session</b>	<b>Topics</b>	<b>Speaker</b>
<b>17-05-2025 (Saturday )</b>	<b>1</b>	<b>1) Section 536 of New Income Tax Bill. Impact of Income Tax Bill on Scope and Charge of Income and various Heads of Income</b>	<b>CA Narendra Jain</b>
	<b>2</b>	<b>Capital Gains - Has Simplification settled all issues? And Recent Trends</b>	<b>CA T G Suresh</b>
<b>20-05-2025 (Tuesday )</b>	<b>3</b>	<b>Recent Developments and Jurisprudence in Transfer Pricing Rulings</b>	<b>CA Vijay Iyer</b>
	<b>4</b>	<b>Gaar TRC and PE – Recent Indian Jurisprudence in global context and what lies ahead</b>	<b>Eminent Faculty</b>
<b>22-05-2025 (Thursday )</b>	<b>5</b>	<b>Gift City – Birds eye view of entire framework</b>	<b>CA Jaimin Patel</b>
	<b>6</b>	<b>Interplay of benami and Income tax and other Economic Laws w.s.r.t.s68 to 69D, SAAR and GAAR provisions</b>	<b>CA Pradip Kapasi</b>
<b>24-05-2025 (Saturday)</b>	<b>7</b>	<b>Foreign Assets and Overseas Income - Issues and Reporting in FA Schedule - Various defaults and Penalties - Important case laws</b>	<b>CA Rutvik Sanghvi</b>
	<b>8</b>	<b>Issues relating to Penalty, Prosecution and Compounding under TDS/TCS</b>  <b>Overview of TDS/TCS Framework - Practical difficulties &amp; solutions</b>	<b>Mr G M Doss CCIT TDS Mumbai</b>  <b>Mr Purshottam ITO CPC TDS Ghaziabad</b>
<b>27-05-2025 (Tuesday)</b>	<b>9</b>	<b>Interplay of various related party definitions including relatives under various laws vis-à-vis Income Tax Law</b>	<b>CA Anup Shah</b>
	<b>10</b>	<b>Ethical Use of AI and related risks – Overview with a Tax Focus and Harnessing data</b>	<b>Mr Huzefa Tavawalla (BSL LLB) and CA. Ipsita Agarwalla</b>
<b>29-05-2025 (Thursday)</b>	<b>11</b>	<b>Overview of Income Tax Forms including updated return and forms for search cases and pertinent issues</b>	<b>CA E Chaitanya</b>
	<b>112</b>	<b>Tax Audit Updates for FY 24-25 and key changes impacting FY 25-26</b>	<b>CA K. Gururaj Acharaya</b>
<b>31-05-2025 (Saturday )</b>	<b>113</b>	<b>Appeal's before CIT(A) &amp; ITAT – Practical Tips – covering Importance of cross objections / Additional grounds / etiquette / drafting grounds etc</b>	<b>Mr. Tushar Hemani Sr. Advocate</b>
	<b>14</b>	<b>5 years of Faceless Assessments - Shortfalls and takeaways</b>	<b>CA Ishraq Contractor</b>

## **Payment links:-**

QR Code



UPI ID :- alliedprofessionalservices@icici

After making payment please fill the google form [bit.ly/DTHRC-25](https://bit.ly/DTHRC-25)

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