



# CONFERENCE ON TDS (Virtual)

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Dear Esteemed Members,

Greetings from PHDCCI !

We are happy to inform that the Direct Taxes Committee, PHD Chamber is organising a **Conference on TDS (virtually) on Tuesday, 29th August 2023 from 2:45 PM to 06:00 PM.**

The scope of TDS has been expanding over the years with newer areas being included in its ambit. The Union Budget 2023 has further expanded the scope of TDS. There are disputes in the interpretation of various provisions as also problems arising out of the actual implementation of new/old provisions or the latest judicial pronouncements.

The objective of the Conference is to focus on interpretational issues, latest developments, and creating a better understanding of the subject so as to ensure compliance and for receiving due credits for TDS.

## TOPICS TO BE COVERED

1. TDS provisions on Payment to contractors (S.194C), Fees for professional or technical service (S. 194J) and Commission or brokerage (S. 194H) – **Mr. Gaurav Jain, Advocate, Senior Partner, Lexstone Law Chambers**

2. TDS provisions on payment of certain sums by e-commerce operator to e-commerce participant (S. 194-O) and TDS on payment of certain sum for purchase of goods (S.194Q)-**Mr. Harpreet Ajmani, Advocate, Tax Litigation Partner, AZB & Partners**
3. TDS Provisions related to non-residents (S.195)-**Mr. S. R. Patnaik, Partner & National Leader – Tax, Cyril Amarchand Mangaldas**
4. TDS provisions on benefit or perquisite in respect of business or profession (S. 194R) and on payment of certain amounts in cash (S.194N)-**Mr. Salil Kapoor, Advocate -Salil Kapoor & Associates**
5. TDS provisions related to renting of assets or transfer of immovable property (S.194I, S.194IA, S.194IB, S.194IC)-**Mr. Rohit Jain, Advocate, Partner, Vaish Associates**
6. Consequences for assessee in default (S. 201) - **Mr. Ajay Wadhwa, Advocate, - President, ITAT Bar Association**

#### EMINENT SPEAKERS



**Mr. Ajay Wadhwa**  
Advocate  
President, ITAT Bar Association



**Mr. Gaurav Jain**  
Advocate  
Senior Partner, Lexstone Law Chambers



**Mr. Harpreet Ajmani**  
Advocate  
Tax Litigation Partner, AZB Partners



**Mr. Rohit Jain**  
Advocate  
Partner, Vaish Associates



**Mr. Salil Kapoor**  
Advocate  
Salil Kapoor & Associates



**Mr. S R Patnaik**  
Partner & National Leader – Tax  
Cyril Amarchand Mangaldas



**Mr. Anil Kumar Chopra**

Chair – Direct Taxes Committee, PHDCCI  
Executive Chairman, Dewan P. N. Chopra & Co.

### REGISTRATION FOR CONFERENCE

The Webinar will be interesting for representatives of Business and Professional entities, CFOs, Finance and Taxation Directors, Senior Corporate Executives, Tax Executives and Tax Consultants.

Delegates are requested to click on the below link to register for the Webinar and gain useful insights on the subject. ***The registration is on first come first served basis. Limited seats are available. Members are requested to block their seats at the earliest.***

Registration Link:

<https://www.phdcci.in/events/conference-on-tds-virtual/>

### MEMBERS OF INSTITUTE OF COST ACCOUNTANTS OF INDIA (ICMAI)

The members of ICMAI will be granted 2 CEP hours for attending the virtual conference. Members are required to provide their registration number at the time of registration / login.

Members are requested to register for the Conference and avail the opportunity to interact with the esteemed Guest Speakers.

For any details / queries, please contact the undersigned.

Warm regards

**Monika Shingari**

Joint Secretary

PHD Chamber of Commerce and Industry

PHD House, 4/2 Siri Institutional Area

August Kranti Marg, New Delhi-110016

Tel: +91 49545454

Mob: +91 9818116373

E.mail : [monika.shingari@phdcci.in](mailto:monika.shingari@phdcci.in)

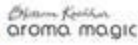
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