



Bombay Chartered Accountants' Society

'E-Learn' - A Virtual Learning Initiative

Direct Tax Home Refresher Course – 3

The Taxation Committee of the Bombay Chartered Accountants' Society is pleased to present the 3rd "Direct Taxes Home Refresher Course" jointly with Association of Chartered Accountants, Chennai; Chartered Accountants Association, Ahmedabad; Chartered Accountants Association of Jalandhar; The Chartered Accountants Study Circle, Chennai; Hyderabad Chartered Accountants Society; Karnataka State Chartered Accountants' Association and Lucknow Chartered Accountants' Society.

The pace and extent of changes in income tax law in recent years is mind boggling and cannot be ignored. The issues arising from them are affecting each and every tax practitioner in some or the other way and will continue to do so in future. One of the best ways to deal with them is to study them in detail and refresh our knowledge on certain key subjects and sections of the income tax law which we have learned over the years. WFH which was supposed to be temporary, has now become part of our permanent normal lives in some way or another. Virtual learning has been instrumental in spreading the knowledge without geographical constraints and is here to stay.

All professional bodies have always been at the forefront of disseminating knowledge through its various programs. Direct Tax Home Refresher Course (DTHRC) was one of the such initiatives started in 2020. Its popularity among the tax practitioners has encouraged us to plan the Direct Tax Home Refresher Course – 3. Like last year we have designed this program jointly with seven other sister organizations so that a much larger number of Chartered Accountants across India can take benefit of the course.

The details are given below:

Event held on	From 19 th May 2022 To 2 nd June 2022
Validity	30 days from the Date of Approval
Venue	Online Courseplay Platform
Fees	BCAS Members: Rs. 975/- (including GST) Non-Members Rs. 975/- (including GST)

Topic	Speakers
Keynote address	CA Sunil Talati, Past President, ICAI (Ahmedabad)
Charitable Trust Taxation-Uncharitable amendments or charitable trusts recent Changes	CA Rajesh Kadakia (Mumbai)
Penalties dealing with misreported and underreported income, unexplained credits (Sec270A, 271AAC, 271DA, 270AA)	Adv Vikram Vijayraghavan (Chennai)
Search, Seizure and Survey – How to handle the situation and comply with the law and precautions to be taken while drafting replies to the notices	CA V Ramnath (Coimbatore)
Taxation of shares and securities including dividend income - Recent Issues onCapital Gains	CA Jignesh Shah (Ahmedabad)
Perils of Retirement from a Partnership Firm & on Dissolution	CA Yogesh Thar (Mumbai)
Issues in Business Income with Specific reference to Cash Credits includingRecent Jurisprudence	CA T Banusekar (Chennai)
Tax related complications in Corporate Structuring/Restructuring	CA Dhinal Shah (Ahmedabad)
Is Equalisation Levy a temporary legislation? Case Studies on Issues faced by the Industry.	CA Radhakishan Rawal (Mumbai)
Nitty Gritties of Succession Planning including through to Private Trust & tax Issues of Private Trust	CA Dr. Anup Shah (Mumbai)
Faceless Assessment / Reassessment – The Why, What and How – Practical aspects of the art of representation before tax authorities in a faceless manner including recent issues faced by assesses	CA Ameet Patel (Mumbai)
Appeals – Faceless or not -The art of making a winning impression before CIT(A) / ITAT- tips on drafting of appeals and representation	CA Rajan Vora (Mumbai)