

Bombay Chartered Accountants' Society

Taxation Committee

Chairman: CA. Ameet Patel

Convenors: CA. Anil Doshi, CA. Hardik Mehta, CA. Jhankhana Thakkar

Full Day Seminar on Assessments, Reassessments and Appeals

Saturday, 26th May, 2018 at Indian Merchant Chambers, Churchgate

Assessments and appeals have, for a long time, been reduced to a bitter contest between the tax officers and the tax payers. High pitched assessments have become the order of the day. Tax payers always feel that they have been treated unfairly by the officers while officers invariably feel that tax payers are hiding more than what is being disclosed. Litigation too is attaining new highs in the country with thousands of appeals being filed at various appellate levels across India. In this scenario, it becomes extremely crucial for tax practitioners to be extra careful while representing their clients' cases before different tax authorities.

This seminar organised by the Taxation Committee aims at helping tax practitioners in preparing themselves better for assessments and appeals. The speakers will be sharing their knowledge and experience with the participants on practical aspects that should be taken care of so that the law is complied with correctly and at the same time, the tax payer's interests are protected.

The details of the seminar are given below.

From	To	Session	Speaker
9:00 AM	9:30 AM	Registration & Breakfast	
1st Session			
9:30 AM	10:45 AM	Assessment / Reassessment / Penalty Proceedings – The Why, What and How – Practical aspects of the art of representation before tax authorities	CA Manish Shah

2nd Session			
11:00 AM	12:15 PM	Appeals – The art of making a winning impression before CIT(A) / ITAT- tips on drafting of appeals and representation	CA Rajan Vora
12:15 PM	1:15 PM	Appeals – The view from the other side – first hand experience of departmental officers – guidance to CAs on how to improve their representation skills	Adv. Girish Dave (Retired CCIT)
1:15 PM	2:00 PM	Lunch Break	
3rd Session			
2:00 PM	3:00 PM	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	L N Pant (Retired CCIT)
3:00 PM	4:00 PM	E–Assessments – Understanding the nuts and bolts	CA Ishraq Contractor
4:00 PM	4:15 PM	Tea Break	
4th Session			
4:15 PM	5:15 PM	Experts Chat:- Appeals before CIT(A), ITAT – Preparation, Submission and Representation	* C. S. Gulati – CIT(A) CA Dilip Lakhani Moderated by CA Ameet Patel

* Subject to confirmation

■ Fees for the seminar (inclusive of Rs. 50 towards contribution to BCAS Foundation):o

For members (including GST)	For non-members (including GST)
Rs. 2,100	Rs. 2,600

Date :	
Enrolment Form	
Full Day Seminar on Assessments, Reassessments and Appeals	
Name :	
Address :	
E-mail :	Mobile :
BCAS Membership. No. (If Applicable) :	
GSTN: Please provide your GST Provisional ID with a copy of certificate at the time of transaction. No amendment will be made in the Invoice or Receipt on a later date.	
Tel. (O) :	Tel. (R/M) :
Food Preference (Tick any one preference): Veg, Jain	
Cash/Draft/ Cheque no :	
Drawn on : _____ Bank	
Dated :	
Amount Rs.	

Date:

Signature of Participant

Note:

Payment Mode can be: Cheque / Demand Draft / Cash or Electronic Card (at BCAS office only).

Please mention your name and membership number (if applicable) on the reverse side of the cheque/ Demand Draft. Kindly note that the cash counter timings are from 10.30 a.m. to 5.30 p.m. on Monday to Saturday. The lunch time is 1.30 p.m. to 2 p.m. Participants are requested to co-operate in this regard.

The Cheque/ DD will be in the name of "**Bombay Chartered Accountants' Society**". Your participation will be confirmed only after the realization of payment at BCAS, for which a receipt will be provided for your reference.

Cancellation Policy: Kindly note that no refund will be given in case of cancellation for any reason and no substitute will be allowed, once the enrolment form is submitted

7, Jolly Bhavan No. 2, Ground Floor, New Marine Lines, Mumbai- 400020.

Tel. 61377600.