

# Bombay Chartered Accountants' Society

## Taxation Committee

**Chairman : CA. Ameet Patel**

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

**Course Co-ordinator: CA Darshak Shah**

## Seminar on TDS

TDS continues to be tedious. Over the years, this source of revenue has proved to be a major source from the government's perspective. There are a large number of sections covering a wide range of income that is subject to TDS today. Apart from the cumbersome compliance burden cast on the deductors, there is also a growing concern at the increase in number of show cause notices being issued by the TDS department for prosecution for defaults. All in all, TDS is a minefield for tax payers (whether deductors or deductees). Tax professionals too grapple with the various issues that are being faced on a daily basis on the TDS front.

The Taxation Committee of BCAS is pleased to announce a full day seminar on TDS covering some of the important TDS sections and also recent case laws, prosecution notices and other important aspects. The details are given below.

<b>Day &amp; Date</b>	Saturday, 27 <sup>th</sup> April 2019	
<b>Time</b>	9:30 a.m. to 5:30 p.m.	
<b>Venue</b>	BCAS Hall, 7, Jolly Bhavan No. 2, New Marine Lines, Mumbai - 400 020.	
<b>Fees</b>	<b>Members (including GST)</b>	<b>Non-members (including GST)</b>
	Rs. 1770	Rs. 2125
	The enrolment fees include Rs. 50 towards contribution to BCAS Foundation, breakfast & lunch.	

## PROGRAM SCHEDULE

From	To	Session	Speaker
9:00 AM	9:30 AM	Registration & Breakfast	
<b>1<sup>st</sup> Session</b>			
9:30 AM	11:00 AM	Specific issues relating to TDS provisions u/s 192,194C,194J (including recent case laws and circulars clarifying legal positions of TDS provisions)	CA Nilesh Kapadia
11:00 AM	11:15 AM	Tea Break	
<b>2<sup>nd</sup> Session</b>			
11:15 AM	12:30 PM	Important issues relating to TDS u/s 195 from foreign remittances	CA Rutvik Sanghvi
<b>3<sup>rd</sup> Session</b>			
12:30 PM	1:15 PM	Specific issues relating to TDS provisions u/s 194A, 194IA,194IB, 206C (including recent case laws and circulars clarifying legal positions of TDS provisions)	CA Divya Jokhakar
1:15 PM	2:00 PM	Lunch Break	
<b>4<sup>th</sup> Session</b>			
2:00 PM	3:00 PM	TDS applicability for AIF/RITES/INVTS while distributing various income : Sections 194LB, 194LBA, 194LBB, 194LBC	CA Yogesh Thar
<b>5<sup>th</sup> Session</b>			
3:00 PM	4:00 PM	Precaution while E-filing of TDS statements & practical solutions for common enquiries leading to high pitched demands	CA Avinash Rawani
4:00 PM	4:15 PM	Tea Break	
<b>6<sup>th</sup> Session</b>			
4:15 PM	5:30 PM	Penal and prosecution provisions related to TDS and recent measures taken by Government involving the same	Expert from Department

Date :	
<b>Enrolment Form</b>	
<b>Seminar on TDS</b>	
Name :	
Address :	
E-mail :	Mobile :
BCAS Membership. No. (If Applicable) :	
<b>GSTN:</b> <b>Please provide your GST Provisional ID with a copy of certificate at the time of transaction.</b> <b>No amendment will be made in the Invoice or Receipt on a later date.</b>	
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.**