

# Bombay Chartered Accountants' Society

## Taxation Committee

Chairman : CA. Ameet Patel

Convenors: CA. Anil Doshi, CA. Hardik Mehta, CA. Pooja Punjabi

## Full Day Seminar on TDS

**Saturday, 20th May, 2017 at Walchand Hirachand Hall, IMC**

### PROGRAM SCHEDULE

From	To	Session	Speaker
9:15 AM	9:45 AM	Registration & Breakfast	
9:45 AM	11:15 AM	Sections 194C, 194DA, 194EE, 194F and 194J	CA Saroj Maniar
11:15 AM	11:30 AM	Tea Break	
11:30 AM	12:50 PM	Sections 195, 206AA, Rules 37BB & 37C	Adv. Ritu Shaktawat
12:50 PM	1:30 PM	Lunch Break	
1:30 PM	2:55 PM	Sections 192, 194H, 194LB, 194LBA, 194LBB, 194LBC	CA Anita Basrur
2:55 PM	4:15 PM	Sections 194A, 194I, 194IA, 194IB, 194IC & Recent case laws on TDS	CA Nitin Shingala
4:15 PM	4:30 PM	Tea Break	
4:30 PM	5:55 PM	E-filing of TDS statements, Sections 200A, 201 & 205	CA Avinash Rawani

Enrolment fees for members (including Service Tax)	Enrolment fees for non-members (including Service Tax)
Rs. 1,725	Rs. 2,013
The enrolment fees include Rs. 50 towards contribution to BCAS Foundation	