



ALL INDIA FEDERATION OF TAX PRACTITIONERS (WEST ZONE) JOINTLY WITH  
BOMBAY CHARTERED ACCOUNTANTS' SOCIETY,  
ASSOCIATION OF CHARTERED ACCOUNTANTS, CHENNAI,  
CHARTERED ACCOUNTANTS ASSOCIATION, AHMEDABAD,  
CA ASSOCIATION OF JALANDHAR,  
THE CHARTERED ACCOUNTANTS STUDY CIRCLE, CHENNAI,  
HYDERABAD CHARTERED ACCOUNTANTS SOCIETY,  
KARNATAKA STATE CHARTERED ACCOUNTANTS' ASSOCIATION,  
LUCKNOW CHARTERED ACCOUNTANTS' SOCIETY,  
MAHARASHTRA TAX PRACTITIONERS ASSOCIATION, PUNE,  
CHARTERED ACCOUNTANTS ASSOCIATION, SURAT

# DIRECT TAX HOME REFRESHER COURSE – 6

17<sup>TH</sup> MAY, 2025 TO 31<sup>ST</sup> MAY 2025

## FEES

MEMBERS & NON- MEMBER

**Rs. 2,950/-**

(INCLUSIVE OF GST)

**REGISTER NOW**



## TOPICS AND SPEAKERS FOR DIRECT TAX HOME REFRESHER COURSE (DTHRC):

DATE	SESSION	TOPICS	SPEAKER
17-05-2025 (SATURDAY)	1	Section 536 of New Income Tax Bill. Impact of Income Tax Bill on Scope and Charge of Income and various Heads of Income	CA NARENDRA JAIN
	2	Capital Gains - Has Simplification settled all issues? And Recent Trends	CA T G SURESH
20-05-2025 (TUESDAY)	3	Recent Developments and Jurisprudence in Transfer Pricing Rulings	CA VIJAY IYER
	4	GAAR TRC and PE – Recent Indian Jurisprudence in global context and what lies ahead	CA AMRISH SHAH
22-05-2025 (THURSDAY)	5	Gift City – Birds eye view of entire framework	CA JAIMAN PATEL
	6	Interplay of benami and Income tax and other Economic Laws w.s.r.t.s68 to 69D, SAAR and GAAR provisions	CA PRADIP KAPASI
24-05-2025 (SATURDAY)	7	Interplay of various related party definitions including relatives under various laws vis-à-vis Income Tax Law	CA DR. ANUP SHAH
	8	Issues relating to Penalty, Prosecution and Compounding under TDS/TCS Overview of TDS/TCS Framework - Practical difficulties & solutions	MR G M DOSS CCIT TDS MUMBAI  MR PURSHOTTAM ITO CPC TDS GHAZIABAD





## TOPICS AND SPEAKERS FOR DIRECT TAX HOME REFRESHER COURSE (DTHRC):

DATE	SESSION	TOPICS	SPEAKER
27-05-2025 (TUESDAY)	9	Foreign Assets and Overseas Income - Issues and Reporting in FA Schedule -Various defaults and Penalties- Important case laws	CA RUTVIK SANGHVI
	10	Ethical Use of AI and related risks – Overview with a Tax Focus and Harnessing data	MR HUZEFA TAVAWALLA (BSL LLB) AND CA IPSITA AGARWALLA
29-05-2025 (THURSDAY)	11	Overview of Income Tax Forms including updated return and forms for search cases and pertinent issues	CA E CHAITANYA
	12	Tax Audit Updates for FY 24-25 and key changes impacting FY 25-26	CA K. GURURAJ ACHARYA
31-05-2025 (SATURDAY )	13	Appeal's before CIT(A) & ITAT – Practical Tips – covering Importance of cross objections / Additional grounds / etiquette / drafting grounds etc	MR. TUSHAR HEMANI SR. ADVOCATE
	14	5 years of Faceless Assessments – Problems and takeaways	CA ISHRAQ CONTRACTOR



SCAN HERE TO REGISTER

Bank details for NEFT Payment

Bank Name: Axis Bank Ltd.,

Branch: New Marine Lines, Mumbai – 400020

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IFS Code : UTIB0000233

Swift Code: AXISINBB233

