

Chartered Accountants Association, Ahmedabad

Intensive Study on Income Tax Assessment Proceedings

Dear Member,

After the completion of tax audit assignments it is the time to gear up for Assessment Proceedings. Since last couple of years, the number of cases being selected for the assessment u/s 143(3) is on the rise. With a view to have in depth study on the subject with proper understanding of how to submit details before the assessing officer including details like confirmation accounts, third party details, proving source of source, citation of case laws, etc., the Association has arranged an intensive study program on the topic of **Income Tax Assessment Proceedings**.

The study would feature different topics like, Assessment of assessee having Business Income, and assessment of assessee having income under other heads of income. The study would have a mutual discussion led by a faculty having varied experience of appearing in the assessment proceedings along with presence of a senior member, CA. Jayesh C. Sharedalal who would share his views and expertise on the concluding day of the program. The course will be spread over 4 sessions starting from 10th November 2014.

The course will be conducted at the office of CAA.

The details of the course are as under:

Date & Time	Topic	Faculty
10-11-2014, 4.00 pm- 6.00 pm	Notice u/s 143(2) and 142(1): Salient aspects. Best Judgement assessment u/s 144. Importance of submission of complete details to avoid future proceedings u/s 147 / 263. Assessment proceedings for persons having income under the heads : Salary, House Property and Other Sources.	Mukesh M. Khandwala
12-11-2014, 4.00 pm–6.00 pm	Assessment proceedings of persons having business income	CA Jignesh J. Shah

14-11-2014, 4.00 pm- 6.00 pm	Assessment proceedings of persons having business income (contd) AND Deductions u/s 10A, 10AA, 80IA, 80IB, 80 IC etc.	CA Jignesh J. Shah
16-11-2014,10.00am–11.30am	Assessment proceedings of persons having Capital Gains	CA Jayesh C. Sharedalal
16-11-2014,11.30 am-1.00 pm	Concluding Remarks	

The program is open only for the members of the Association. The fee is Rs. 500/- per member. Enrolment is restricted to **30** participants only. Since limited participants are to be enrolled registration will be strictly on **‘First Come First Served Basis’**. Course fee is non-refundable and non-transferable.

The registration will start from 3rd November, 2014.

Warm regards,
For, Chartered Accountants Association, Ahmedabad

CA. Shailesh C. Shah
Vice President

CA. Abhishek J. Jain
Hon. Secretary