



**Chartered Accountants Association, Ahmedabad jointly with
Bombay Chartered Accountants' Society
Association of Chartered Accountants, Chennai,
CA Association of Jalandhar,
The Chartered Accountants Study Circle, Chennai,
Hyderabad Chartered Accountants Society,
Karnataka State Chartered Accountants' Association and
Lucknow Chartered Accountants' Society**

Direct Tax Committee

Chairman: CA Neerav Agrawal **Convenor:** CA Divyang Shah
President : CA Monish Shah **Hon Secretary:** CA Rushabh Shah
Vice President : CA Sarju Mehta **Hon Secretary :** CA Jay Parekh

DIRECT TAX HOME REFRESHER COURSE – 3

Online Webinar

19th May, 2022 to 2nd June 2022

Dear Members,

The Direct Tax Committee of the Chartered Accountants Association, Ahmedabad is pleased to present the 3rd "Direct Taxes Home Refresher Course" jointly with Bombay Chartered Accountants' Society, Association of Chartered Accountants, Chennai; CA Association of Jalandhar; The Chartered Accountants Study Circle, Chennai; Hyderabad Chartered Accountants Society; Karnataka State Chartered Accountants' Association and Lucknow Chartered Accountants' Society.

The pace and extent of changes in income tax law in recent years is mind boggling and cannot be ignored. The issues arising from them are affecting each and every tax practitioner in some or the other way and will continue to do so in future. One of the best ways to deal with them is to study them in detail and refresh our knowledge on certain key subjects and sections of the income tax law which we have learned over the years. WFH which was supposed to be temporary, has now become part of our permanent normal lives in some way or another. Virtual learning has been instrumental in spreading the knowledge without geographical constraints and is here to stay.

All professional bodies have always been at the forefront of disseminating knowledge through its various programs. Direct Tax Home Refresher Course (DTHRC) was one of the initiatives started in 2020. Its popularity among the tax practitioners has encouraged us to plan the Direct Tax Home Refresher Course – 3. Like last year we have designed this program jointly with seven other sister organizations so that a much larger number of Chartered Accountants across India can take benefit of the course.

The “Direct Tax Home Refresher Course - 3” will be conducted in the form of webinars, The details are given below.

Date & Time	May 19, 24, 26, 31 and June 2 2022–3 pm to 6.30 pm May 28 2022 – 10 am to 1.30 pm
Venue	Virtual Meeting
Fees	Members & Non-Members Fee INR 1950/- (Inclusive of GST)

Structure of the Direct TAX Home Refresher Course (DTHRC):

Session	Date	Topics	Speakers
1	19.5.22	Keynote address	CA Sunil Talati, Past President, ICAI (Ahmedabad)
2	19.5.22	Taxation of shares and securities including dividend income - Recent Issues on Capital Gains	CA Jignesh Shah (Ahmedabad)
3	24.5.22	Penalties dealing with misreported and underreported income, unexplained credits (Sec 270A, 271AAC, 271DA, 270AA)	Adv Vikram Vijayraghavan (Chennai)
4	24.5.22	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	CA V Ramnath (Coimbatore)
5	26.5.22	Charitable Trust Taxation -Uncharitable amendments for charitable trusts including recent Changes	CA Rajesh Kadakia (Mumbai)
6	26.5.22	Perils of Retirement from a Partnership Firm	CA Yogesh Thar (Mumbai)
7	28.5.22	Issues in Business Income with Specific reference to Cash Credits including Recent Jurisprudence	CA T Banusekar (Chennai)
8	28.5.22	Tax related complications in Corporate Structuring/ Restructuring	CA Dhinal Shah (Ahmedabad)
9	31.5.22	Is Equalisation Levy a temporary legislation? Case Studies on Issues faced by the Industry.	CA Radhakishan Rawal (Mumbai)
10	31.5.22	Nitty Gritties of Succession Planning through a Private Trust & tax Issues of Private Trust	CA Dr. Anup Shah (Mumbai)
11	02.6.22	Faceless Assessment / Reassessment – The Why, What and How – Practical aspects of the art of representation before tax authorities in a faceless manner including recent issues faced by assesses	CA Ameet Patel (Mumbai)
12	02.6.22	Appeals – Faceless or not -The art of making a winning impression before CIT(A) / ITAT- tips on drafting of appeals and representation	CA Rajan Vora (Mumbai)

We look forward to active participation from our members across the country.

Click following link for online payment of enrolment fees

CAAA Members & Non-members: REGISTER HERE