



Chartered Accountants
Association, Ahmedabad

Chartered Accountants Association, Ahmedabad, jointly with Bombay Chartered Accountants' Society All India Federation of Tax Practitioners (CZ) 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 HOME REFRESHER COURSE – 4
Online Webinar
15th May, 2023 to 27th May 2023

Dear Members,

The Direct Tax Committee of the Chartered Accountants Association, Ahmedabad is pleased to present the 4th “Direct Taxes Home Refresher Course” jointly with All India Federation of Tax Practitioners (CZ), 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 and Lucknow Chartered Accountants' Society.

Nothing is certain in life except death and taxes as said by Benjamin Franklin. In recent times, especially after the pandemic in 2020, most of the tax legislations are aimed towards simplicity by curtailing deductions and rationalizing tax rates. There have been few important amendments made in tax laws to check tax avoidance and evasion. The continuous efforts made in gathering data from multiple agencies and generating a single statement based on PAN have been successful in the form of AIS/TIS. This has helped the government to widen the tax base in last two years. The government has also introduced many amendments aimed to boost foreign investments in financial services sector (especially IFSC), manufacturing sector and start – ups. In order, to keep our members updated on various such amendments and relearn some of the vexed topics in the income tax law, Society has once again come up with a unique and popular program, **Direct Tax Home Refresher Course – 4**. Like last year, we have designed this program jointly with eight other sister organizations so that a much larger number of tax practitioners across India can take benefit of the course.

The “Direct Tax Home Refresher Course - 4” will be conducted in the form of webinars, the details are given below.

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:

<https://www.caa-ahm.org/EventDetails.php?eventid=242>

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| Dates | 15th , 17th , 22nd, 24th , 26th May 2023 – 3.30 pm to 7 pm and 27th May 2023 - 10.00 am to 2.00 pm |
| Venue | Virtual mode – Zoom platform |
| Fees | Members Rs.1950/- (Inclusive of GST) Non- Member Rs.1950/- (Inclusive of GST) |
| Registration Link | https://www.caa-ahm.org/EventDetails.php?eventid=242 |

Topics and speakers for Direct TAX Home Refresher Course (DTHRC):

| Session | Date | Topics | Speaker |
|----------------|------------------------|--|-----------------------|
| 1 | 15.5.23 (Monday) | Charitable Trust Taxation including recent amendments | CA Chaitanya E |
| 2 | 15.5.23 | Taxation of various Financial products including AIFs, REITs, INVITs etc, Recent amendments and issues (IFSC) | CA Gautam Nayak |
| 3 | 17.5.23 (Wednesday) | Taxation and Regulatory Aspects of various perquisites under Salaries including ESOPs | CA P V Srinivasan |
| 4 | 17.5.23 | Recent Developments in Sec 195 covering issues in 15CA & 15CB | CA Narendra Jain |
| 5 | 22.5.23 (Monday) | Taxation of Partnership Firms and LLPs on conversion incl Issues on Amalgamation of LLPs | CA Umesh Gala |
| 6 | 22.5.23 | Taxation and Regulatory aspects of Start-ups | CA Rushabh Shah |
| 7 | 24.5.23 (Wednesday) | 56 (2) (x) – An Evolving Deeming Fiction along with 56(2)(viib), 50CA, 50B rwr 11UAE | CA Yogesh Thar |
| 8 | 24.5.23 | Taxation aspects of Redevelopment of Societies both from developer and the flat owner’s perspective (50C/43CA etc.) | CA Jagdish Punjabi |
| 9 | 26.5.23 (Friday) | Valuation Under Income Tax Law vis-à-vis other laws – How to solve this game | CA Parag Ved |
| 10 | 26.5.23 | Case Studies on certain important aspects of Business Organisation & Reorganisation including M&A and Demergers | CA Ravikant Kamath |
| 11 | 27.5.23 (Saturday) | Notice & Assessments related to Foreign Assets vis-à-vis Black Money Act | CA Ashwini Taneja |
| 12 | 27.5.23 | Law of Evidence vis-à-vis Tax proceedings incl Examination and Cross Examination / Do’s & Dont’s of rendering Tax Advice (special reference to handle arrest in such cases) | Sr Adv. Dr K Shivaram |