



Invitation

**Full-day Hybrid Seminar on
TDS and TCS Provisions – A 360° Perspective
Friday, May 20, 2022 from 10:00 am to 6:00 pm**

Dear Sir/Madam,

IMC Chamber of Commerce and Industry, jointly with Bombay Chamber of Commerce and Industry, Bombay Chartered Accountants Society, and Chamber of Tax Consultants is organizing a full-day Hybrid seminar on **“TDS and TCS Provisions – a 360° Perspective”**

Day & Date : Friday, May 20, 2022

Time : 10:00 am – 6:00 pm

Meeting : Hybrid (Online as well as in person)

Venue for) : Walchand Hirachand Hall(4th Floor), IMC Building, IMC Marg

In person) Opposite Churchgate station, Mumbai -400020

attendees)

This seminar is being organized to understand the major effects of recent and past developments and changes relating to TDS & TCS in a holistic manner.

TDS and TCS provisions have changed and compliances have increased substantially in last few years, impacting MSMEs and other tax payers both big and small. **These compliances have become an onerous task with serious repercussions. The consequences of non-compliance or compliance with errors are substantial. The seminar will cover all important and current topics to be dealt with by subject experts and industry representatives through a blend of panel discussions and presentation session.**

The seminar will be in a Panel Discussion format where the topics will be discussed in detail by the Industry Experts and Professionals. It will be useful for Tax Managers, Tax Heads, CFOs, Tax Consultants, Tax

Practitioners and others keen to keep abreast with the rapid changes in TDS and TCS Provisions.

Topics	Speakers
Practical issues: TDS and TCS issues faced by taxpayers in relation to TDS on Purchase of Goods, TCS on Sale of Goods and TDS provisions on e-commerce transactions.	Moderator: CA Abhitan Mehta Panelists: CA Shikha Gupta Tax Director, HUL CA Rakesh Gupta Vice-President & Group Head Taxation, RPG Group CA Anish Thacker CA Mahendra Sanghavi
Practical issues related with TDS u/s. 195 from payments to non-residents.	Chairman: Mr. Sangam Shrivastava Pr. Chief Commissioner of Income-tax (IT & TP, WZ) Panelists: Mr. Vijay Shankar Commissioner of Income Tax (IT) CA Sunil Choudhary Sr. Vice-President – Tax Reliance Industries Ltd. CA Dhinal Shah
Practical issues arising on account of introduction of TDS on perquisites under section 194R and TDS on Virtual Digital Assets under section 194S by Finance Act 2022.	Moderator: Mr. Indra Anand Group Tax Head, Tata Sons Panelists: CA Amit Patwardhan Head, Tax (India), HSBC Bank CA Rahul Verma Head-Taxation, Cipla Ltd. CA Brendan Saldanha
Practical issues: Non-filers checking, Lower deduction of tax; Rectifications of returns filed; Excess deduction – refund; Penal provision and compounding of offences; Belated filing of returns/ belated payment of taxes; Interest u/s 201 and 201(1A); Mechanism for Clarifications; etc.	Chairperson: Ms. Reena Jha Tripathi Chief Commissioner of Income Tax – 3, Mumbai Moderator: CA Gautam Nayak Panelists: Mr. Priya Ranjan Ghosh Commissioner of Income-tax (TDS) -1, Mumbai Mr. Purushottam Kashyap Commissioner of Income-tax (TDS) -2, Mumbai CA Hemant Kadel

CA Anil Kumar Mehta CA Ameet Patel

In view of the importance of the topic and its overall impact on taxpayers, we hope you would surely like to attend this seminar and get more clarifications on related TDS and TCS provisions.

Registration Fee:

Offline seminar (incl. food) - Rs. 1,250.00 + 18% GST = Rs. 1475.00

Virtual webinar - Rs. 750.00 + 18% GST = Rs. 885.00

You may register and make payment online at the following link:

<https://www.imcnet.org/events-1638>.

Please register your participation at the earliest. If you have opted to attend online, the Zoom joining link will be shared closer to the event.

For any query regarding this event, please write to upendra@imcnet.org / lucy.thomas@imcnet.org or contact at 022-71226704.

With regards,

Ajit Mangrulkar
Director General