



ASSOCIATION OF CHARTERED ACCOUNTANTS, CHENNAI

JOINTLY WITH

BOMBAY CHARTERED ACCOUNTANTS' SOCIETY,
ALL INDIA FEDERATION OF TAX PRACTITIONERS (CZ)
CHARTERED ACCOUNTANTS ASSOCIATION, AHMEDABAD,
CA ASSOCIATIONS OF JALANDHAR
THE CHARTERED ACCOUNTS 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

Date & Time	15 th , 17 th , 22 nd , 24 th , 26 th May 2023 3.30 pm to 7 pm
	27 th 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)

Scan for online payment of
enrolment fees ACA Chennai
Members & Non-members



Participants can email their queries on acachennaiteam@gmail.com

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

SESSION	DATE	TOPIC	SPEAKER
1	15.5.23 (MONDAY)	Charitable Trust Taxation including recent amendments	CA Chaitanya E
2	15.5.23 (MONDAY)	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 11 UAE	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

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