### Seminar on TDS - Practical Issues & Recent Developments

Dear Sir/Madam,

IMC Chamber of Commerce & Industry is organizing a **Seminar on "TDS – Practical Issues and Recent Developments"** to understand the major effects of recent developments and changes relating to TDS.

Taxes to be deducted at source are one of the major compliances every entity has to face. The consequences of non-compliance or compliance with mistakes are onerous. The changeover to electronic filing has reduced a lot of paper work but led to more compliance over small matters. TDS obligations are always in a flux and hence IMC has organised this seminar to learn the practical issues faced daily and get responses from the CPC-TDS Department itself.

Kindly send us your queries and issues relating to CPC-TDSby 17<sup>th</sup> December 2016 to <u>upendra@imcnet.org</u>and we will endeavour to get the replies from the Department either before-hand or at the Seminar.

#### Details of the seminar:

Date: Friday, 6<sup>th</sup> January, 2017 Time: 9.45 am to 5.30 pm

Venue: WalchandHirachand Hall (4th Floor)

### **Tentative Programme**

9.15 am to 9.45 am	Registration
9.45 am to 9.55 am	Welcome address  Mr. Deepak Premnarayen, President, IMC
9.55 am to 10.00 am	Introductory Remarks  CA KetanDalal, Chairman &  CA Gautam Nayak, Co-Chairman, Direct Taxation  Committee, IMC
10.00 am to 11.00 am	"Issues related to S.192 & Section 194H"  CA AtulSuraiya
11.00 am to 11.15 am	Tea Break
11.15 am to 12.30 pm	"Issues related to Ss.194C, 194-I, 194-IA and 194J"  CA BhadreshDoshi
12.30 pm to 01.30 pm	"Issues related to Payments to Non-residents - S.195" <b>CA Sushil Lakhani</b>

01.30 pm to 02.15 pm	Lunch Break
02.15 pm to 03.15 pm	"E-TDS Return Filing – Developments & Issues"  CA AvinashRawani
03.15 pm to 03.30 pm	Tea Break
03.30 pm to 05.30 pm	"Recent Developments & Administrative issues in E-TDS Return Filing, Rectifications & Refunds"  Sunil Chander Sharma, CIT, CPC-TDS  Sandeep Bandhu, Addl CIT, CPC-TDS  Also, reply to Members Queries relating to CPC-TDS issues.
5.30 pm to 5.35 pm	Vote of Thanks & Conclusion

# Registration Fee (inclusive of 15% Service Tax):

IMC member: Rs.1, 500/- per participant Non-member: Rs.1, 700/- per participant

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 provisions and amendments made.

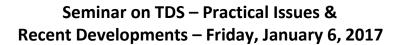
Please register your participation at the earliest by filling up the enclosed Registration Form and forward the same to IMC along with cash/DD/ Cheque for the applicable amount in favour of 'Indian Merchants' Chamber'.

With regards,

### **Arvind Pradhan**

Director-General

## **REGISTRATION FORM**





**Delegate Fee** 

Rs. 1,500/- inclusive of ST @15% (For IMC Members)
Rs. 1,700/- inclusive of ST @15% (For Non Members)

## **Delegate Details:**

Sr. No.	Name of the Person & Designation	Name of the Organization	Address	Email & Mobile No

Payment Details: [Please tick appropriate box below]

- -Please note that Bank charges, if any, are to be borne by the sender.
- -Please mention "TDS Seminar" in the bank transfer form to enable us correlate payment with the delegate's name

By Cash/Cheque/Demand Draft [To	b be drawn in favour of "INDIAN MER	.CHANTS' CHAMBER"]
Draft/ Cheque No	Dated:	
Drawn on Bank		for amount Rs.

By Bank Transfer

Name of Account holder: Indian Merchants' Chamber Bank: Union Bank of India, V. N. Road Branch, Churchgate

**NEFT Code:** UBIN0531952 **Account No.:** 319501010019046

For any queries please contact **Mr. Upendra Shah at 22046633 Extn:111.** You can also write emails to upendra@imcnet.org

Please complete this form & return along with the payment details to:

Mr. Upendra Shah

Director (Finance)
Indian Merchants' Chamber
IMC Marg, Churchgate
Mumbai 400 020