

December 5, 2016

## 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-TDS by 17<sup>th</sup> December 2016 to [upendra@imcnet.org](mailto:upendra@imcnet.org) 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 : Walchand Hirachand Hall (4<sup>th</sup> Floor)**

### Tentative Programme

9.15 am to 9.45 am	Registration
9.45 am to 9.55 am	Welcome address <b>Mr. Deepak Premnarayan</b> , President, IMC
9.55 am to 10.00 am	Introductory Remarks <b>CA Ketan Dalal</b> , Chairman & <b>CA Gautam Nayak</b> , Co-Chairman, Direct Taxation Committee, IMC
10.00 am to 11.00 am	“Issues related to S.192 & Section 194H” <b>CA Atul Suraiya</b>
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” <b>CA Bhadresh Doshi</b>
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” <b>CA Avinash Rawani</b>
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” <b>Sunil Chander Sharma, CIT, CPC-TDS</b> <b>Sandeep Bandhu, Addl CIT, CPC-TDS</b> 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



### Seminar on TDS – Practical Issues & Recent Developments – Friday, January 6, 2017

#### 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 be drawn in favour of "INDIAN MERCHANTS' 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](mailto: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