**Invitation**

**2-day Online Webinar on
TDS and TCS Provisions – A 360° Perspective**

**Wednesday & Thursday, April 7 & 8, 2021 from 3 pm to 6 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 2-day online webinaron**“TDS and TCS Provisions – a 360° Perspective”**on **Wednesday and Thursday, April 7 & 8, 2021 from 3.00 p.m. to 6.00 p.m.,**to understand the major effects of recent 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 Webinar 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 Webinar 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.**

**Wednesday, April 7, 2021**

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| **Sr. No.** | **Topics** | **Speakers** | **Timing** |
| 1. | Inaugural address | Shri Rajiv PodarPresident, IMC | 3.00 pm to 3.05 pm |
| 2. | Welcome remarks | Shri Rajan VoraChairmanDirect Taxation Committee, IMC | 3.05 pmTo3.10 pm |
| 3. | **Practical issues:** TDS and TCS issues faced by traders, merchants, retailers, e-commerce operators and their participants including TDS on Purchase of Goods, TCS on Sale of Goods, etc. and impact of amendments proposed in Finance Bill 2021. | **Moderator:**CA Anil SathePartner, Gokhale & Sathe**Panellists:** Smt. Daksha Baxi Tax ExpertCA Saunak GuptaSr. General Manager – Finance & Direct Tax, Blue Star | 3.10 pm to 4.30 pm |
| 4. | **Practical issues:** Non-filerschecking,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. | **Moderator:** CA Atul Suraiya Ex Tax Head, Tata Chemicals**Panellists:** Shri Rakesh GuptaVice-President and Group Head – Tax, RPG GroupCA Mahendra Sanghvi Partner, Sanghvi Sanghavi & Co.CA Hema LohiyaPartner, DeloitteHaskins & Sells LLP | 4.30 pm to 6.00 pm |

**Thursday, April 8, 2021**

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| **Sr. No.** | **Topics** | **Speakers** |  |
| 1. | **Presentation** on practical issues related to TDS & TCS Compliances including in Return filing/ Reporting | CAAvinash Rawani Partner, ‎Rawani & Co. | 3.00 pm to 4.00 pm |
| 2. | **Practical issues** related with TDS u/s. 195 from payments to non-residents including impact of SC decision on Taxation of Software. | **Moderator:** CA Sushil LakhaniProprietor, Sushil Lakhani & Associates**Panellists:**Shri Sanjeev SharmaPrincipal Director of Income Tax (Investigation)Bihar & JharkhandDr. CA Mayur NayakManaging Partner, M B Nayak & Co.CA Sanjiv ChaudharySenior Advisor, BSR & Co. LLP | 4.00 pm to 5.00 pm |
| 3. | **Specific issues** related to TDS provisions u/ss. 192, 194C and 194J including issues emanating from Finance Act 2021. | **Moderator:** CA Ravi MahajanTax Partner, Ernst & Young LLP**Panellists:** Shri Hemant KadelTax Head, Grasim Industries Ltd.CA Sonalee GodbolePartner, Kalyaniwalla & Mistry LLP | 5.00 pm to6.00 pm |

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

**Registration Fee: Rs. 500 + 18% GST**

To register and make the payment visit us at <https://www.imcnet.org/events-1111>

Please register your participation at the earliest. If you have 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-IMC**