



BOMBAY
CHARTERED
ACCOUNTANTS'
SOCIETY

Bombay Chartered Accountants' Society
Jointly with
Maharashtra Tax Practitioners Association,
All India Federation of Tax Practitioners (WZ),
Association of Chartered Accountants, Chennai,
Chartered Accountants Association, Ahmedabad ,
CA Association of Jalandhar,
The Chartered Accountants Study Circle, Chennai,
Hyderabad Chartered Accountants Society,
Karnataka State Chartered Accountants' Association,
Lucknow Chartered Accountants' Society,
Goa Chamber of Commerce and Industry,
Tax Practitioners Association, Indore,
Jaipur Chartered Accountants Group
Bdbag Professional Association, Kolkata

DIRECT TAX HOME REFRESHER COURSE – 7
Online Webinar (Zoom Platform)
25th April, 2026 to 9th May 2026

**Date : 25th, 28th, 30th April and
2nd, 5th, 7th, 9th May 2026**
Time : 4:00 pm to 7:00 pm
Venue : Virtual mode - Zoom platform

Members / Non-Member
Fees :
RS. 2,950/-
(including GST)

Registration Link : <https://forms.gle/eSKxn35BBd8FVa4G7>

Dear Members,

The Direct Tax Committee of the Bombay Chartered Accountants' Society is pleased to present the 7th "Direct Taxes Home Refresher Course" jointly with, Association of Chartered Accountants, Chennai, Chartered Accountants Association, Ahmedabad, CA Association of Jalandhar, The Chartered Accountants Study Circle, Chennai, Hyderabad Chartered Accountants Society, Karnataka State Chartered Accountants' Association, Lucknow Chartered Accountants' Society, Goa Chamber of Commerce and Industry, Tax Practitioners' Association Indore, Jaipur Chartered Accountants' Group,

All India Federation Of Tax Practitioners (Western Zone), Bdbbag Professional Association, Kolkata And Maharashtra Tax Practitioners Association , Pune

The forthcoming year marks a watershed moment in Indian direct taxation with the introduction of the Income-tax Act, 2025, effective from 1st April 2026. This new legislation represents a comprehensive overhaul of the existing framework, aiming to simplify provisions, reduce interpretational ambiguity and align the law with modern economic realities. The accompanying Income-tax Rules, 2026 further rationalise the regulatory framework, significantly reducing the number of rules and forms while enhancing clarity and ease of compliance.

At the same time, the professional landscape continues to evolve rapidly. Increased digitisation, faceless tax administration, data-driven scrutiny and the growing integration of Artificial Intelligence (AI) and analytics are fundamentally transforming the manner in which tax practice is conducted. Professionals today are expected not only to interpret the law but also to navigate technology-driven environments, manage compliance risks and provide strategic, forward-looking advice to clients.

In this backdrop, there is a pressing need to revisit foundational concepts while simultaneously equipping oneself with practical insights and emerging perspectives under the new regime. DTHRC 2026 has been carefully curated to address this need by combining conceptual clarity, practical application and discussion on contemporary issues and controversies. The course aims to enable participants to confidently transition into the new law while enhancing their advisory and litigation capabilities. The course will be spread over 7 days with 2 sessions each day. Participants who are unable to attend any session may access the recorded videos, which will be made available after completion of the course.

The “**Direct Tax Home Refresher Course - 7**” will be conducted in the form of webinars, the details are given below.

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

Date	Session	Topics	Speaker
1.	25-Apr-26	Income-tax Act, 2025 - Structural Overview and Key Conceptual Changes vis-à-vis the Income-tax Act, 1961	Mr. K K Chythanya, Senior Advocate
2	25-Apr-26	Technology, AI and Data Analytics in Tax Practice	CA Kartik Shenoy
3	28-Apr-26	Practical issues related to TDS / TCS - Outreach program - I. T. Dept Authorities	Ms. Riddhee Mishra - CIT TDS Mumbai
4	28-Apr-26	TDS & TCS Regime under the Income-tax Act, 2025	CA Sandeep Kumar Jain
5	30-Apr-26	Salary Income under the New Income-tax Act, 2025 - Computation framework, deductions and Rules	CA Ravikant Kamat

Date	Session	Topics	Speaker
6	30-Apr-26	Business Income under the New Income-tax Act, 2025 - Computation framework, deductions and emerging controversies	CA Bhadresh Doshi
7	02-May-26	Issues under Corporate Taxation (MAT, Business Re-organisation, Buy-back, Tax schemes for corporates -115BAB, etc)	CA Dhinal Shah
8	02-May-26	Presumptive Taxation and practical issues, case studies	CA Pankaj Agarwal
9	05-May-26	Foreign Assets of Small Taxpayers - Disclosure Scheme (FAST-DS 2026)	CA Rishab Aggarwal
10	05-May-26	Charitable Trusts Taxation - recent amendments in law and compliance including registration	CA Deven Shah
11	07-May-26	Capital Gains pertaining to Real Estate Transaction, Re-development issues	CA Jagdish Punjabi
12	07-May-26	Transfer Pricing - Documentation and Safe Harbour updates	CA Riddhi Shah
13	09-May-26	Penalty Provisions, immunity provisions along with Decriminalisation under Income Tax	Dr K Shivaram -Senior Advocate & Adv Rahul Hakani
14	09-May-26	Recent important judicial decisions covering various provisions	Adv. T. Banusekar

Direct Tax Committee- BCAS

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DTHRC-7 Committee - MTPA

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The Western Maharashtra Tax Practitioners' Association

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