



The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)



Two Day National Conference on **TAXATION**



(FRI-SAT)
19-20
JULY 2024



Venue:
Renai Cochin
Palarivattom, Ernakulam

Organised by:

Direct Taxes Committee, ICAI

Hosted by:

Ernakulam Branch, ICAI



CA. Ranjeet Kumar Agarwal
President, ICAI



CA. Charanjot Singh Nanda
Vice President, ICAI



Chief Guest
Adv. Haris Beeran
Hon'ble Member of Parliament,
Rajya Sabha



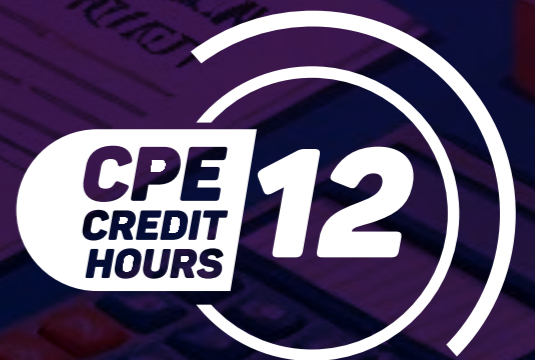
Conference Chairman
CA. Piyush S Chhajer
Chairman,
Direct Taxes Committee,
ICAI



Conference Co- Chairman
CA. Cotha S Srinivas
Vice -Chairman,
Direct Taxes Committee,
ICAI



Conference Co-ordinator
CA. Salim A
Chairman,
Ernakulam Branch of SIRC of ICAI





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PROGRAMME

Day 1 (Friday) 19/07/2024

Technical Session I 09.30 a.m. to 11.30 a.m.

Controversial Issues in Income Tax

Speaker

Dr. (CA). Dr. Girish Ahuja, New Delhi

Technical Session II 11.30 a.m. to 01.30 p.m.

Issues on Registration, Audit and assessment of charitable institutions

Speaker

CA. P.J. Johny, Ernakulam

Lunch 01.30 p.m. to 02.30 pm

Technical Session III 02.30 p.m. to 04.30 p.m.

Faceless Assessment – Practical Issues

Speaker

CA. Radhesh L. Bhat, Ernakulam

Day 2 (Saturday) 20/07/2024

Technical Session IV 9.30 a.m. to 11.30 a.m.

IT Amendments in Finance Act 2023 relevant for present tax audit and ITR filing

Speaker

CA. Prasanth Srinivas, Kottayam

Technical Session V 11.30 a.m. to 01.30 p.m.

Recent Judicial pronouncements with Special emphasis on Sec 147 / 148

Speaker

Adv. Kapil Goel, New Delhi

Lunch 01.30 p.m. to 02.30 pm

Technical Session VI 02.30 p.m. to 04.30 p.m.

Impact of Transactions in Cash under Income Tax Act 1961

Speaker

CA. R. Krishnan, Alappuzha

Bank Details for NEFT / RTGS

Account : **Ernakulam Branch of SIRC of ICAI**
Bank : Bank of Baroda, Ernakulam Main
Account No. : **05600100002809**
IFSC Code : **BARB0(Zero)ERNAKU**

For Registration Visit www.kochiicai.org

Registration Fees

EKM ARS Member 2024-25: Nil
Members: Rs.2300/- + 18% GST = Rs.2714/-
Others: Rs2500 + 18% GST = Rs. 2950 /-

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