



The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)



Two Day National Conference on **DIRECT TAXES**



(FRI-SAT)

**29-30
AUG 2025**



Venue:

Gokulam Convention Centre
Kaloor, Ernakulam

Organised by:

Direct Taxes Committee, ICAI

Hosted by:

Ernakulam Branch, ICAI

**CPE
CREDIT
HOURS**

12



CA. Charanjot Singh Nanda
President, ICAI



CA. Prasanna Kumar D
Vice President, ICAI



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



Conference Co- Chairman
CA. Vishnu Kumar Agarwal
Vice -Chairman,
Direct Taxes Committee,
ICAI



Conference Director
CA. Babu Abraham Kallivayalil
Central Council Member, ICAI



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

Fees

Ernakulam ARS
Members 2025 -26 : Nil

Non ARS Members
Rs. 2600 + 18% GST =
Rs. 3068/-

Non Members
Rs. 3000 + 18% GST =
Rs. 3540 /-

Event Sponsors



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PROGRAMME

Day 1

29.08.2025

- 🕒 09.30 a.m. to 11.30 a.m.
Technical Session I
Charitable Trusts – Critical issues in taxation and Computation of total income
🎤 **Dr. Girish Ahuja**, New Delhi
- 🕒 11.30 a.m. to 12.00 Noon
Inauguration
- 🕒 12.00 Noon to 01.00 p.m.
Technical Session II
Critical changes made to taxation of income through Income Tax Act 2025
🎤 **CA. Pankaj Shah**, Indore
- 🕒 01.00 p.m. to 02.00 p.m. **Lunch**
- 🕒 02.00 p.m. to 03.00 p.m.
Technical Session II Continues..
- 🕒 03.00 p.m. to 05.00 p.m.
Technical Session III
Practical Issues in Taxation of Transactions in Shares and other Financial Instruments Including ESOPS and Angel Taxation
🎤 **CA. Pradip Kapasi**, Mumbai

Day 2

30.08.2025

- 🕒 09.30 a.m. to 11.30 a.m.
Technical Session IV
Recent Amendments and Practical Issues Relating to TDS/TCS
🎤 **CA. Padam Chand Kincha**, Bengaluru
- 🕒 11.30 a.m. to 01.30 p.m.
Technical Session V
Real Estate Transactions - Impact Under IT Act
🎤 **CA. Ramnath V**, Coimbatore
- 🕒 01.30 p.m. to 02.30 p.m. **Lunch**
- 🕒 02.30 p.m. to 3.00 p.m.
Session on Tax Policy Research Unit of the Department of Revenue, Ministry of Finance, Government of India in relation to the World Bank B Ready Project for Ease of Doing Business and Ease of Living
- 🕒 03.00 p.m. to 05.00 p.m.
Technical Session VI
Preparation and Presentation of Appeals before CIT(Appeals) and ITAT
🎤 **CA. P.M. Veeramani**, Ernakulam

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

Ernakulam ARS Members 2025 -26	Nil
Non ARS Members Rs. 2600 + 18% GST	Rs. 3068/-
Non Members Rs. 3000 + 18% GST	Rs. 3540 /-

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