



The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)



Two Day National Conference on **DIRECT TAXES**



(THU - FRI)
04-05
JUNE 2026



Venue:
Gokulam Convention Centre
Kaloor, Ernakulam

Organised by:

Direct Taxes Committee, ICAI

Hosted by:

Ernakulam Branch, ICAI

CPE
CREDIT
HOURS **12**



CA. Prasanna Kumar D
President, ICAI



CA. Mangesh Kinare
Vice President, ICAI



Conference Chairman
CA. Chandrashekhar Vasant Chitale
Chairman,
Direct Taxes Committee,
ICAI



Conference Co- Chairman
CA. Pankaj Shah
Vice -Chairman,
Direct Taxes Committee,
ICAI



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



Conference Co-ordinator
CA. Jobby George
Chairman,
Ernakulam Branch of SIRC of ICAI

Fees

Ernakulam ARS
Members 2026 -27 : Nil

Non ARS Members
Rs. 2700 + 18% GST =
Rs. 3186/-

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



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PROGRAMME

Day 1 04-06-2026

09.30 a.m. to 11.00 a.m.

Technical Session I

Scaling up Practice with Income Tax

CA. Jay Chhaira,
CCM, ICAI

11.00 a.m. to 12.00 Noon

Inauguration

Keynote Address by the Chairman and talk on Transition from Income Tax Act 1961 to 2025
CA. Chandrashekhar Vasant Chitale,
Chairman, Direct Taxes Committee of ICAI

12.00 Noon to 1.30 p.m.

Technical Session II

Taxation of Firms and potential Challenges - admission, retirement, dissolution and conversion - Convergence and Divergence under IT Act 1961 vis-à-vis IT Act 2025

CA. Piyush Sohanrajj Chhajed, CCM, ICAI

01.30 p.m. to 02.30 p.m. **Lunch**

02.30 p.m. to 05.30 p.m

Technical Session III

Income from Other Sources and Assessment of unexplained credits and investments under Income Tax Act 2025

CA. T. Banusekar, Chennai

Day 2 05-06-2026

10.00 a.m. to 11.30 a.m.

Technical Session IV

Direct Tax Reforms: Navigating the changing landscape of statutory updates, policy shifts and systemic overhauls

CA. Rishabh Agarwal, New Delhi

11.30 a.m. to 01.30 p.m.

Technical Session V

Exemptions under IT Act, 2025 (Other than NPOs)

CA. Ramnath V, Coimbatore

01.30 p.m. to 02.30 p.m.

LUNCH

02.30 p.m. to 04.30 p.m.

Technical Session VI

Income Tax Rules: Transition from 1962 to 2026

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 2026 -27	Nil
Non ARS Members Rs. 2700 + 18% GST	Rs. 3186/-
Non Members Rs. 3000 + 18% GST	Rs. 3540 /-

ERNAKULAM BRANCH OF SIRC OF ICAI
ICAI Bhawan, Diwan's Road, Ernakulam - 682016

Phone : 0484 2362027
Email : ernakulam@icai.org,
Website : www.kochiicai.org

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