**Income Tax Expert Study Group**

You are cordially invited for the 2nd Meeting of the**“Income Tax Expert Study Group”**on **SATURDAY**, the **17th March 2018,** as per the following Programme:

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| **VENUE:** | Royal Room, **The Leela Palace, New Delhi**, Africa Avenue, Chanakyapuri, Diplomatic Enclave, New Delhi, Delhi 110023 |
| **DATE**: | SATURDAY, 17th MARCH 2018, 10 AM to 3 PM |

**AGENDA**

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| 10:00 AM to 10:30 AM | Tea, Assembly & Informal Networking |
| 10:30 AM to 11:30 AM | **Expert Session**Concept, Analysis and Critical Issues of Section 56, 50C, 50CA, 50D* Deemed Full Value of Consideration
	+ Section 50C – Land & Building
	+ Section 50CA – Transfer of Unquoted Shares, Not-regularly traded quoted shares
	+ Section 50D – Consideration not ascertainable
* Section 56(x) – **Deemed** Income from Other Sources **by any person**
	+ Without Consideration / Inadequate Consideration
		- receives Immovable Property
		- receives any other Property
 |
| 11:30 AM to 11:45 AM | Tea with Snacks |
| 11.45 AM to 2.00 PM | **Analysis along with Case Study**Concept, Analysis and Critical Issues of Section 56, 50C, 50CA, 50D* Deemed Full Value of Consideration
	+ Section 50C – Land & Building
	+ Section 50CA – Transfer of Unquoted Shares, Not-regularly traded quoted shares
	+ Section 50D – Consideration not ascertainable
* Section 56(x) – **Deemed** Income from Other Sources **by any person**
	+ Without Consideration / Inadequate Consideration
		- receives Immovable Property
		- receives any other Property
 |
| 2:00 PM to 3:00 PM | Lunch |

**Dates of Future Meetings**

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| **Meeting 3** | SATURDAY, 28th APRIL 201810 AM to 3 PM | **Theme:** Taxation of Charitable Trust, Private Trust, AOP & BOI |
| **Meeting 4** | SATURDAY, 12th MAY 201810 AM to 3 PM | **Theme:** Section 6 and 9, Business Connection, POEM, CFC |

**Other Future Meetings to Cover:** GAAR, BEPS, Transfer Pricing, Section 68 & Income Tax Amendment Act 2016, 115BBE, MLI and other topics as identified by the Group

**Brief Concept of Income Tax Expert Study Group:** The Expert Income Tax Advisory Group has been constituted to provide a forum for in-depth study of provisions of Income Tax Act and Rules and all related case laws by Tax professionals with intent to enhance knowledge and expertise. It is expected that several leading tax experts will regularly participate in the deliberations. The meeting will take place in a completely participative mode. After the subject is introduced by one person, the entire group is expected to actively participate in the discussion on the topic/case study and related legal aspects to enable bringing out all issues.

The discussion will also focus on an on-going basis as to how to present your case especially in view of **mandatory e assessment;** the communication expertise with substance will become more important. **Now Face value will be replaced by presentation value with a mix of clarity and strategy.**

**Law and case laws:** It is important that all participants come with advance study of the relevant law and regulations in addition to the case laws based on their own study as well as identified issues relating thereto. **The original Income Tax Act Hard copy and soft copy of relevant case laws should be brought to enable in depth analysis.** The facility of soft sharing with all participants will be there at the meeting.

You are cordially invited to attend this meeting of the Expert Income Tax Study group and be a regular part of this important initiative.

We would like to request you to please join the meeting. You may also bring a cheque favouring All India Chartered Accountants Society as per subscription details below.

Thanking You,

Yours Sincerely

For All India Chartered Accountants Society

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| --- | --- | --- |
| **CA Pramod Jain** | **CA. Manmohan Khemka** | **CA. Vaibhav Jain** |
| Chairman Direct Taxes Committee | Chairman Indirect Taxes Committee | Study Group Coordinator |
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|  |  |  |
| **CA Vinod Jain**  | **CA Pramod Kapur** | **CA. Anil Sharma** |
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| +91 9811040004 | +91 9810730568 | +91 9811320203 |
|  |  |  |

***For other queries and registration kindly reach us on*** ***aicas.cfo@gmail.com*** ***or call us on 9711310004.***

**Registration Form***Please fill and email scanned copy to* *aicas.cfo@gmail.com*

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| --- | --- | --- | --- |
| Name: |  |  |  |
| Membership No.: |  |  |  |
| Organisation Name: |  |
| Address: |  |
| Mobile: |  |
| Email: |  |
| Payment Details | Cheque No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ dated \_\_\_\_\_\_\_\_\_\_\_\_\_\_Drawn on: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ orRTGS Details: UTR No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

**FOR “ONLINE PAYMENT / DIRECT DEPOSIT CHEQUE”**

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| **NAME:** | ALL INDIA CHARTERED ACCOUNTANTS SOCIETY |
| **BANK:** | CANARA BANK, NEHRU PLACE BRANCH |
| **A/C NUMBER:** | **0390101082618** |
| **IFSC CODE:** | **CNRB0000390** |

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|  | **Single Meeting****(1 Meeting)** | **Half Yearly****(6 Meetings)** | **Annual****(12 Meetings)** |
| For Chartered Accountants | 2,200/- | 12,500/- | 23,000/- |
| For Others | 2,500/- | 15,000/- | 28,000/- |

***For other queries and registration kindly reach us on*** ***aicas.cfo@gmail.com*** ***or call us on 9711310004.***