

Annual Conference on

# Tax Deduction at Source Issues, Problems and Recent Developments



NATIONAL APEX CHAMBER

Thursday, 9th August 2018 from 02:00 p.m. onwards at PHD House, New Delhi

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We are happy to inform that the Direct Taxes Committee of PHD Chamber is organizing **Annual Conference on “Tax Deduction at Source: Issues, Problems and Recent Developments”** on **Thursday, 9<sup>th</sup> August 2018 from 02:00 p.m. onwards at PHD House, New Delhi.**

The conference aims to promote an informed dialogue on important issues of TDS and would focus on interpretational issues, latest judicial pronouncements as well as procedural and practical issues encountered while filing returns and in assessments under the present system. Various aspects of TDS will be deliberated in detail at the Conference.

The conference is structured in a manner to cover the following:

- TDS on fees for Professional and Technical Services
- TDS on payments for Immovable Property
- TDS on Rent
- TDS on payment to Contractors
- TDS on Commission, Brokerage
- TDS on Salary
- Assessee in Default, Interest and Penalty
- Prosecution
- Issues pertaining to TDS Returns, Refunds & Procedural Difficulties
- Non Deduction/ Lower Deduction of TDS under Section 197

Eminent tax experts who shall be addressing and interacting with the participants at the conference on the various nuances of TDS include:

- **Mr. Anil K Chopra**, Chairman, Direct Taxes Committee, PHD Chamber
- **Mr. Mukul Bagla**, Co-Chairman, Direct Taxes Committee, PHD Chamber
- **Mr. Vikas Vasal**, Co-Chairman, Direct Taxes Committee, PHD Chamber

## CHIEF GUEST

**Smt. Neena Kumar**  
Pr. DGIT (Admin & TPS)

## GUESTS OF HONOUR

**Smt. Anjali Tewari**  
CCIT-(TDS), Delhi

## SENIOR GOVT. OFFICIALS

**Smt. Meenakshi Singh\***  
CIT (TDS) – 1

**Smt. Vanita Rattan Sharma**  
CIT (TDS) – 2

**Sh. Sunil Chandra Sharma\***  
CIT(CPC-TDS)

**PARTICIPATION FEE**  
(Inclusive of GST)

**Rs. 1500/- per**

- **Mr. Ashwini Taneja**, Ex-Member, Income Tax Appellate Tribunal & Partner, Rakesh Raj & Associates
- **Mr. Sanjiv K Chaudhary**, Executive Director (Tax), KPMG India Pvt. Ltd.
- **Mr. Krishan Malhotra**, Partner, Dhruva Advisors LLP
- **Mr. Gaurav Jain**, Partner, Vaish Associates

Other senior tax practitioners and industry experts shall also be interacting with the delegates on the different aspects of TDS.

**The conference will provide delegates with an excellent opportunity to listen to the Department's views on TDS Provisions and Systems & share thoughts and suggestions on various procedural and practical difficulties encountered.**

We would request you to kindly block your diary for this conference and avail the opportunity of interacting with the esteemed guests.

Please send your confirmation and register for the conference at the earliest by sending the enclosed response form. **Your confirmation may kindly be emailed to us on [mariamma@phdcci.in](mailto:mariamma@phdcci.in)/ [Kanishk.tyagi@phdcci.in](mailto:Kanishk.tyagi@phdcci.in).**

We look forward to your participation in the conference.

**Anil K Chopra**  
Chairman  
Direct Taxes  
Committee  
PHD Chamber

**Mukul Bagla**  
Co-Chairman  
Direct Taxes  
Committee  
PHD Chamber

**Abhi Narayan Mishra**  
Principal Director  
PHD Chamber

## participant

*A discount of 10% will be provided for 3 or more participants from an organisation*

The payment may be made by Cash/ Cheque in favour of "PHD Chamber of Commerce & Industry".

## FOR ICSI / CMA MEMBERS

Members of THE INSTITUTE OF COMPANY SECRETARIES OF INDIA and THE INSTITUTE OF COST ACCOUNTANTS OF INDIA will be awarded 2 credit hours.

**Kindly forward this mail to others you think can benefit as well and oblige.**

**For further details, please contact:**

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**(Tel: 011- 49545454, Ext. 264/ 267/305/292)**

## **PROGRAMME OUTLINE**

<b>Session</b>	<b>Subject</b>
<b>02:00 PM – 02:45 PM</b>	<b>REGISTRATION</b>
<b>02:45 PM – 03:15 PM INAUGURAL SESSION</b>	<b>Welcome Remarks</b>  <b>Theme Presentation</b>  <b>Address by Chief Guest</b>  <b>Address by Guest of Honour</b>  <b>Vote of Thanks</b>
<b>03:15 PM– 05:15 PM TECHNICAL SESSION I</b>	<ul style="list-style-type: none"><li>• <b>TDS on fees for Professional and Technical Services</b></li><li>• <b>TDS on payments for Immovable Property</b></li><li>• <b>TDS on Rent</b></li><li>• <b>TDS on payment to Contractors</b></li><li>• <b>TDS on Commission, Brokerage</b></li><li>• <b>TDS on Salary</b></li></ul> <b>Address by Special Guest</b>
<b>05:15 PM – 06:15 PM TECHNICAL SESSION II</b>	<ul style="list-style-type: none"><li>• <b>Assessee in Default, Interest and Penalty</b></li><li>• <b>Prosecution</b></li><li>• <b>Issues pertaining to TDS Returns, Refunds &amp; Procedural Difficulties</b></li><li>• <b>Non Deduction/ Lower Deduction of TDS under Section 197</b></li></ul> <b>Address by Special Guest</b>
<b>06:15 PM</b>	<b>HIGH TEA</b>

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