



Hiregange Academy

Empowering Knowledge & Employability

Seminar on: Overview of TDS provisions under IT act - Issues & possible solutions

23rd January, 2016

@ Eshanya Restaurant, 36th Cross, 4th T Block,
Jayanagar,
Bangalore - 560041

Fee structure

Delegate Fee – Rs. 1000/-

Inclusive of service tax applicable @ 14.50%

The fee covers delegate kit, lunch and refreshments

Restricted to 50 delegates. Registrations will be on first come first serve basis.

Modes of payment Cash/ Cheque / DD in favour of “Hiregange Academy”, payable at Bangalore or by NEFT, Corporation Bank, Jayanagar 9th Block branch, CA no 104601601140015, IFSC: CORP001046

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About the workshop

The importance of TDS cannot be undermined. TDS is a significant source of revenue for the Government.

Non-Compliance of TDS provisions may invite disallowance of expenditure in addition to applicability of penal provisions. The scope of disallowance provisions have been widened by the last Finance Act. There are constant changes both in regulatory as well as compliance aspects of TDS provisions.

If you are wondering, how to go about understanding the complex TDS provisions, then come along and attend the workshop conducted by Hiregange & Academy at Hotel Eshanya from 10.00 A.M. to 5.30 P.M.

As the saying goes , "The secret of success in life is for a man to be ready for his opportunity when it comes." Well, here is an opportunity to understand the TDS provisions and its compliance aspects better.

Snapshot of Schedule – 23rd January, 2016

Start Time	Duration (in min)	Topic	Suggested Speaker
9.30	30	Registration & Welcome address	
10.00	60	Overview of TDS covering: History , Obligations, Consequences of: Non-Deduction, Non-Remittance, Refund	CA Prashant K L
11.00	10	Tea Break	
11.10	120	Overview of Sec 192 (Salaries), 194 (Dividends), 194A (Interest other than Interest on Securities), 194H (Commission and Brokerage) & 194I (Rent).	CA Vinay N Sanji
1.10	40	Lunch	
1.50	90	Overview of Sec 194C(Payment to Contractors), 194J (Royalty & Fees for Technical Services).	CA Prashanth G. S
3.20	10	Tea Break	
3.30	60	TDS on Overseas Remittances (covering Section 195 of the Income Tax Act including introduction to DTAA)	CA Sreenivas C. S
4.30	60	E-filing of TDS Returns -Procedures, Issues and Possible Solutions	CA Srinivas N D

The workshop would be of special interest to -

- CEOs,CFOs ,top level and middle level management from industry.
- Professionals
- Tax practitioners
- Students of CA firms