



# The Chamber of Tax Consultants

Estd. 1926  
ज्ञानं परमं बलम्

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## Learning Management Solution Online Learning Platform of the Chamber of Tax Consultants

### Study Course on TDS U/S 195 on Foreign Remittances August 26-27, 2022

S.No	Topic	Faculties
1	Overview of TDS on payments / credits to Non-Resident under section 195.	CA Anish Thacker
2	Taxation of Commercial Payments, Royalty & Fees for technical services. Nature of payments liable to TDS as Commercial payments , Royalty / FTS, various issues under DTAA such as make available, software royalty and interplay between taxation of Royalty/ FTS and EL	CA Bhaumik Goda
3	Taxation of dividends and other income Domestic law, Impact under various treaties including MLI, MFN clauses, etc., Dividend payments to FIIs and other controversies including interplay between Sec 195 and 196A/196D	CA Jimit Devani
4	Issues in Form 15CA/15CB from Banker's Perspective	Mr. Anish Patel – ICICI Bank
5	Taxation issues on payments to Non Resident Employees including reimbursement to foreign companies for seconded employees.	CA Pallavi Dhamecha
6	Taxation of capital gains including indirect transfer. Nature and taxation of capital gains for non-residents liable to withholding tax under the Act and DTAA.	CA Ravikant Kamath
7	Taxation of foreign Shipping & Aircraft Companies in India (including Logistics & Transportation sector) Interplay between Section 172 and 44B of the Act read with the DTAA provisions.	CA Samir Kanabar
8	Taxation in India of Non Resident Actors , Athletes & Sport-persons	CA Isha Sekhri
9	Brains Trust session / Panel Discussion.	<b>Moderator</b> CA Shabbir Motorwala <b>Panelists</b> CA Gautam Nayak & CA Sushil Lakhani

#### LMS Fees :

**CTC Member** – Rs.3000/- + Rs.540/- (GST) = **Rs. 3540/-**

**Non-Member** - Rs.3500/- + Rs.630/- (GST) = **Rs. 4130/-**

#### Registered Office

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