



# ALL INDIA FEDERATION OF TAX PRACTITIONERS - (WZ)

Jointly organised by

**MAHARASHTRA TAX PRACTITIONERS' ASSOCIATION**  
**ALL GUJARAT FEDERATION OF TAX CONSULTANTS**  
**TAX PRACTITIONERS' ASSOCIATION-THANE**

## Online Series On TDS under Income Tax Act

**Dates : 22, 23 & 24<sup>th</sup> February 2024**

**Timing : 4.00 pm to 7.30 pm**



**Fees Rs. 599/-**  
incl of GST



Faculty

**CA Parikshit Aurangabadkar**

FCA, CS (Exe), CWA (Inter), DISA, M.COM

Income Tax Expert

### HIGHLIGHTS

- How to read the TDS provision?
- Critical Analysis 192, 194C, 194A, 194H, 194J, 194I, 194B
- Issues in TDS on purchases/sale – 194Q Vs 206C(1H)
- Compliances - Filing of Return and reporting in Tax Audit Report
- Consequences of Non Compliances
- Cross Notices - Reversal Impacts
- Practical Remedies on Demand Notices
- Inter-Play – Income Tax TDS and GST
- Inter-Play – Accounting Policy and TDS

### Bank Details

**The Western Maharashtra Tax Practitioners' Association**

Saving A/C No. : 07910100005036

IFSC : BARB0SUBHAS (5th word is zero)

Bank : Bank of Baroda

Branch : Subhash Nagar



**Please Send Screen Shot After Payment to**  
**98231 18623**

Helpline Number :  
+91 9921962394 | +91 9923598135

## SPECIAL INVITEE



**Mr. Narendra Sonawane**  
Pune



**Adv. Satish Kajwadkar**  
Malegaon



**CA. Palak Pavagadi**  
Ahmadabad



**Adv. Abheejit Berde**  
Ratanagiri



**Adv. Sukrut Deo**  
Pune

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