# National Tax Conference

*Organised by*

ALL INDIA FEDERATION OF TAX PRACTITIONERS (WZ)

Jointly with

TAX PRACTITIONERS’ ASSOCIATION, THANE
GOODS AND SERVICES TAX PRACTITIONERS’ ASSOCIATION OF MAHARASHTRA, MUMBAI
TAX FRIENDS, THANE

on Saturday, 6th October, 2018 and Sunday, 7th October, 2018

at Hotel Satkar Residency, Pokhran Road No. 1, Next to Cadbury, Opp. Singhania School, Thane (West) – 400 606

**Theme : DISHA – The Way Forward**

**PROGRAMME**

<table>
<thead>
<tr>
<th>Day 1 : 6th October, 2018 (9.00 a.m. to 5.30 p.m.)</th>
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<tbody>
<tr>
<td><strong>Registration &amp; Breakfast</strong></td>
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| **Inaugural Session**  
Hon’ble Mr. Justice A. S. Oka, Judge, Bombay High Court |
| **First Technical Session – Income Tax – Issues in Section 56(2) - Recent Developments in Taxation of specified Receipt u/s. 56(2) including Gifts, Share Capital, Forefeiture and Termination and S. Valuation u/s. 50CA**  
Speaker : CA. Pradip Kapasi, Mumbai |
| **Second Technical Session – GST – Intricate Issues of Valuation (Other than relating to Real Estate)**  
Chairman : Shri Vikram Nankani, Sr. Advocate, Mumbai  
Speaker : CA. S. Venkataramani, Bengaluru |
| **Third Technical Session – GST – Audit of Accounts and Reconciliation with Books**  
Chairman : CA. Ashok Chandak, Nagpur  
Speaker : CA. Rajat Talati, Mumbai |
| **NEC Meeting to be held from 6.00 p.m. to 7.30 p.m. (same venue)** |

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<tr>
<th>Day 2 : 7th October, 2018 (8.30 a.m. to 6.00 p.m.)</th>
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| **Fourth Technical Session – Impact of GST and Issues under GST on Real Estate Transactions**  
Chairman : Dr. Ashok Saraf, Sr. Advocate, Guwahati  
Speaker : Shri Kuntal Parekh, Advocate, Ahmedabad |
| **Fifth Technical Session – Penalties and Prosecutions under the Income-tax Act, 1961**  
Chairman : Shri N. M. Ranaka, Sr. Advocate, Jaipur  
Speaker : Shri V. P. Gupta, Advocate, New Delhi |
| **Sixth Technical Session – RERA – Transformation and Balancing of Rights and Obligations**  
Chairman : Shri K. K. Ramani, Advocate, Mumbai  
Speaker : CA. Ashwin Shah, Thane |
| **Panel Discussion – GST**  
Moderator : To be finalised  
Panellists : Shri P. C. Joshi, Advocate, Mumbai; CA. Parind Mehta, Mumbai |
| **Panel Discussion – Income Tax**  
Moderator : To be finalised  
Panellists : CA. Pinakin Desai, Mumbai; Dr. K. Shivaram, Sr. Advocate, Mumbai |
| **Valedictory and Vote of Thanks** |
Registration fee:

<table>
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<tr>
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<th>Up to 4th August, 2018</th>
<th>Up to 31st August, 2018</th>
<th>After 31st August, 2018</th>
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<tr>
<td>Members</td>
<td>₹ 3,250/- per head</td>
<td>₹ 3,750/- per head</td>
<td>₹ 4,500/- per head</td>
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<tr>
<td>Spouse</td>
<td>₹ 3,000/- per head</td>
<td>₹ 3,500/- per head</td>
<td>₹ 4,250/- per head</td>
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<tr>
<td>Non members</td>
<td>₹ 4,000/-</td>
<td>₹ 4,500/-</td>
<td>₹ 5,250/-</td>
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There will be 2 lucky draws in every session

For registration please contact
ntcthane2018@gmail.com / +91 22 25372532
AIFTP Office : +91 22 22006342

Bank details for sending registration is:
TAX PRACTITIONERS ASSOCIATION, THANE
TJSB BANK, Panch Pakhadi, Thane
Savings Account
A/C NO. 0081101000007709
IFSC CODE NO. TJSB0000008

*Hotel Room* charges at Hotel Satkar Residency excluding GST
(50% Advance to be remitted directly to hotel with intimation to NTC email)

- Double Occupancy ₹ 5,200/- + GST 18%
- Single Occupancy ₹ 4,250/- + GST 18%
- Suite ₹ 11,200/- + GST 28%

NEFT details are as under:

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<th>NAME OF BANK ACCOUNT:</th>
<th>HOTEL SATKAR RESIDENCY</th>
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<tr>
<td>CORPORATE ADDRESS:</td>
<td>Pokhran Road No.1, Next to Cadbury Co., Opp. J. K. Singhania High School, Thane (W).</td>
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<tr>
<td>BANK NAME:</td>
<td>HDFC Bank Ltd.</td>
</tr>
<tr>
<td>BANK ADDRESS:</td>
<td>Shop No. 1-6, Devdaya Park, Opp. Raymonds Ltd. Gate, Pokhran Rd. No.1, Vartak Nagar, Mumbai – 400 606</td>
</tr>
<tr>
<td>BANK BRANCH:</td>
<td>Vartak Nagar, Thane</td>
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<tr>
<td>BANK A/C NO.</td>
<td>04882560000360</td>
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<td>BRANCH CODE</td>
<td>0488</td>
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</table>

For any query or assistance relating to room booking please contact:
Hotel Satkar Residency
+91 22 25985858
banquet@satkarresidency.in

For any further enquiries relating to NTC, please contact
ntcthane2018@gmail.com

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Mr. Saiil Lodha, Hon. Secretary, AIFTP (WZ), 9820149302
Mr. Pranav Kapadia, GSTPAM, 9821332460
Mr. Pradip Kapadia, GSTPAM, 9821029082
AIFTP Office Mr. Ravi 022 22006342 / 49706343

Mr. Vijay Kewalramani, Conference Chairman, 9820073165
Mr. Bharat Sachdev, Conference Secretary, 9820232910
Mr. C.L. Bhanushali, TPA, Thane, 9821296400
Mr. Kamlesh Saboo, TPA, Thane, 9819195333
Mr. Parag Chitnis, TPA, Thane, 9987032650
Mr. Girish Rathi, TPA, Thane, 9867617989
Mr. Hari Dudani, Hon. Secretary, Tax Friends, 8007777257