

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

Day 1 : 6th October, 2018 (9.00 a.m. to 5.30 p.m.)

Registration & Breakfast
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)
Day 2 : 7th October, 2018 (8.30 a.m. to 6.00 p.m.)
Registration & Breakfast
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. Ranka, 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:

	Up to 4th August, 2018	Up to 31st August, 2018	After 31st August, 2018
Members	₹ 3,250/- per head	₹ 3,750/- per head	₹ 4,500/- per head
Spouse	₹ 3,000/- per head	₹ 3,500/- per head	₹ 4,250/- per head
Non members	₹ 4,000/-	₹ 4,500/-	₹ 5,250/-

There will be 2 lucky draws in every session

For registration please contact

ntctthane2018@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. 008110100007709

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:

NAME OF BANK ACCOUNT:	HOTEL SATKAR RESIDENCY
CORPORATE ADDRESS:	Pokhran Road No.1, Next to Cadbury Co., Opp. J. K. Singhania High School, Thane (W).
BANK NAME:	HDFC Bank Ltd.
BANK ADDRESS:	Shop No. 1-6, Devdaya Park, Opp. Raymonds Ltd. Gate, Pokhran Rd. No.1, Vartak Nagar, Mumbai – 400 606
BANK BRANCH:	Vartak Nagar, Thane
BANK A/C NO.	04882560000360
ACCOUNT TYPE:	Current Account
NEFT / IFSC CODE.	HDFC0000488
SWIFT CODE:	HDFCINBB
MICR CODE	400240069
BRANCH CODE	0488

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

ntctthane2018@gmail.com

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