

12 CPE HOURS

॥ परिवर्तनमेव स्थिरमस्ति ॥
The only constant is change

TAX SUMMIT

14 - 15 September, 2021



Organised by :

Anand Branch & Vadodara Branch of
Western India Regional Council of
Institute of Chartered Accountants of India

Hosted by :

Anand Branch of WIRC of ICAI

Venue :

Madhubhan Resort & Spa, Anand.

“ *Change is inevitable.
Growth is optional.* ”

- John C. Maxwell

The Summit

Anand Branch, jointly with Vadodara Branch, of WIRC of ICAI feel privileged to organize the **Tax Summit** at Madhubhan Resort & Spa Anand.

The core objective of this summit axles around bringing before you the best faculties for the given subjects, so that the seeker of knowledge in you is completely and thoroughly satisfied. We believe that the summit in delightful environs of Madhubhan Resort provides you the appropriate atmosphere for such a hunt.

Wish you all a very happy learning .

The Organisers

The Host of this conclave, the Anand Branch of WIRC of ICAI was established in the year 1986 and covers a geographical area spanning three adjacent districts of Anand, Kheda and Panchmahals. Our branch serves 400 members and approx 1200 students in this region. Branch has been recognized consistently by WIRC of ICAI with an award under micro/small branch category.

This event holds special significance to us since, in spite of being among the smaller branch of the region, we have taken this giant leap of organizing a Mega summit jointly with our neighbour, mentor and a senior branch - Vadodara, whose guidance and efforts in this endeavour have been invaluable, as always....





Particulars	TOPIC	CHIEF GUEST / FACULTY
Day One 14/9/2021 (Tuesday)	Registration & Breakfast: 8.30 - 9.30 AM	
	Inaugural session: 9.30 - 10.30AM	CHIEF GUEST – CA Nihar Jambusaria* President, ICAI
	Comfort Break (15 Min)	
	Technical Session I: 10.45 AM - 1.30PM	
	1. TDS on payments to non-residents & Basics of Transfer Pricing	Shri Mahesh Shah Commissioner of Income Tax (IT & TP), Ahmedabad, Gujarat
	2. Controversies in Section 56(2)(vii)(b) & 56(2)(x) of Income Tax Act	CA Dhinal Shah, Ahmedabad
	Lunch Break	
	Technical Session II: 2.30 – 6.00 PM	
	1. Recent Controversies in GST	CA Jigar Shah, Ahmedabad
	Tea Break (3.50 to 4.00 pm)	
	2. HUF / Family Settlements	Dr. Girish Ahuja, New Delhi
Day Two 15/9/2021 (Wednesday)	Breakfast: 8.30 - 9.30 AM	
	Technical Session III: 9.30 AM - 1.30 PM	
	1. Departmental Audit and Summons Proceedings under GST	CA Madhukar Hiregange, Bangaluru
	2. Tax Audit Report – Special Emphasis on clause wise reporting	CA Palak Pavagadhi, Ahmedabad
	Lunch Break	
	Session IV: 2.30 – 6.00 PM	
	1. GST on Real Estate Sector	CA Amish Khandhar, Ahmedabad
	2. Recent Judicial Pronouncements / Issues in Capital Gains	Shri Saurabh Soparkar*, Sr. Advocate
	Followed by High Tea	

* Confirmation Awaited

SUMMIT FEES	
MEMBERS	INR 2360/- (incl. GST @ 18%)
NON-MEMBERS	INR 2655/- (incl. GST @ 18%)
Scan this QR Code for making payment	 <p>Merchant Name : ANAND BRANCH OF W I R C <small>vpa : anandbranch088@barcolampg</small></p>
Click this Link to Register yourself	https://tinyurl.com/taxsummit2021

ACCOMODATION
The Summit is on non-residential basis. However, in case, one wishes to stay at the Venue, please get in touch with any of the co-ordinators mentioned below, for details regarding the rates for stay.

SUMMIT WHO'S WHO		
SUMMIT CHAIRMAN	CA Sanjay Patel (+919879092340)	Past Chairman-Anand Branch of WIRC of ICAI (2015-16) Co-opted Member-Digital Accounting and Assurance Board of ICAI (2018-19) Sp. Invitee-Direct Tax Committee of ICAI (2018-19)
CHIEF CO-ORDINATORS	CA Hardik Patel (+919723403561)	Chairman-Anand Branch of WIRC of ICAI (2021-22)
	CA Vinod Pahlwan (+919898078176)	Chairman-Vadodara Branch of WIRC of ICAI (2021-22)
CO-ORDINATORS	CA Brijesh Shah (ANAND) (+919825187070)	Past Chairman-Anand Branch of WIRC of ICAI (2012-13) Sp. Invitee-NPO Committee of ICAI (2012-13)
	CA Ravi Shah (NADIAD) (+919825271171)	Past Chairman-Anand Branch of WIRC of ICAI (2014-15)
	CA Nayan Kothari (VADODARA) (+919824433445)	Past Chairman-Vadodara Branch of WIRC of ICAI (2014-15)