

2nd E-Certificate course on Practical Income Tax & Litigation Master class



2nd Aug 2025 – 1st Oct 2025



5:30 PM – 7:30 PM



Zoom (Virtual)

THIS COURSE OFFERS:

- A comprehensive understanding of the Income Tax Act,
- Expert insights from and interaction with tax practitioners and senior tax professionals
- Practical exposure to the field of tax
- Certificate on completion
- Student Membership of CTC

Who should register? Any CA or Law student, Young Professional interested in learning or specialising in Income Tax Act, 1961

SCHEDULE

AUG	2	• Inaugural ceremony	– Hon'ble Mr. Justice (Retd.) C. V. Bhadang – President, ITAT
	2	• Basic Concepts	– Mr. Devendra Jain, Advocate
AUG	4, 6	• Income from Capital Gains	– CA Sailee Gujarathi
	8	• Income from Capital Gains – Exemption provisions	– CA Prachi Parekh
	11	• Income from House Property (including rules)	– Ms. Niyati Mankad, Advocate
	14, 19	• Profits and Gains from Business or Profession: Income Provisions; Books of Accounts, Tax Audit, Presumptive Tax provisions, ICDS, etc.	– CA Chirag Wadhwa
	18	• Profits and Gains from Business or Profession: Deduction provision	– Mr. Ravi Sawana, Advocate
	20, 22	• Income from Salaries (including Rules)	– CA Aditya Pradhan
	25	• Overview of International Taxation & Transfer Pricing	– CA Harshal Bhuta
	26	• Residential Status and Scope of Total Income	– CA Ronak Doshi
	29	• Income from Other Sources (including rules 11UA & 11UB)	– Ms. Ritu Punjabi, Advocate
	1	• Taxation of Unaccounted Income [Section 68 – 69D], Section 115BBE [Rate of Tax], Section 271AAC & Clubbing of Income	– Mr. Mandar Vaidya, Advocate
SEP	3	• Aggregation of Income, set-off & carry forward of losses	– CA Arwa Mahabaleshwarwala
	5	• Deductions from Gross Total Income & other Exemptions	– CA Avinash Rawani
	8	• Taxation of Charitable institutions – Section 11, 12 & 13	– CA Gunja Thakrar
	10	• Tax Deducted & Collected at Source & Advance Tax	– CA Mahendra Sanghvi
	12	• Rate of tax & Special scheme of Taxation	– CA Shashank Mehta
	16	• Return of Income and Tax Audit Forms	– CA Gautam Mota
	18	• Assessment, Re-Assessment Proceedings	– Mr. Shashi Bekal, Advocate
	19	• Revision & Rectification provisions	– Ms. Kinjal Bhuta, Advocate
	24	• Prohibited transactions, Penalty & Prosecution, Fees	– Mr. Paras S. Savla, Advocate
	25	• Overview of the Provisions of Search & Seizure	– Mr. Ajay Singh, Advocate
OCT	26	• Dispute Resolution	– Mr. Rahul Hakani, Advocate
	29	• Alternative Dispute Resolutions (ADR) in Income-tax	– CA Nikhil Tiwari
	1	• Overview of Income-tax Bill 2025	– CA Anish Thacker



COURSE FEES: ₹ 3,000/- (inclusive of GST)

www.ctconline.org <https://tinyurl.com/Litigation-Master-class>

Connect:      