



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

Eastern India Regional Council

Organised by: Direct Taxes Committee

Hosted by: EIRC of ICAI

RESIDENTIAL REFRESHER COURSE ON 360° Dialogue – Navigating Grey Areas

18 CPE HRS | 5th – 7th JUNE, 2026

Venue: **ICAI Centre of Excellence (COE), Hyderabad**

About the Programme

The Eastern India Regional Council (EIRC) of The Institute of Chartered Accountants of India (ICAI) is pleased to announce a **Residential Refresher Course on 360° Dialogue - Navigating Grey Areas**, designed to provide members with a comprehensive and immersive learning experience in a focused academic setting. Being organised at the **ICAI Centre of Excellence, Hyderabad**, the program combines structured technical sessions with collaborative learning opportunities.

This course aims to enhance professional competence by covering key aspects of contemporary tax and regulatory developments through a thoughtfully curated set of topics. The course will delve into emerging jurisprudence in areas such as company-to-LLP conversions, taxability of forex gains, and the evolving landscape of global taxation post landmark rulings. It will also address complex practical issues including depreciation in mixed-use properties, valuation challenges across different statutes, and strategic considerations in shareholder payouts and capital structuring. Further, the course explores nuanced areas like trust-based planning, family settlements involving corporate entities, implications of Section 115BBE, and regulatory perspectives on closure of NPOs. With a blend of technical depth and practical relevance, the sessions are designed to equip participants with insights necessary for informed decision-making and effective professional practice.

Sessions will be delivered by **eminent faculty and subject matter experts**, offering practical perspectives along with conceptual clarity. Interactive formats such as **Q&A sessions, group discussions, and participant's presentations** will further enrich the learning process.

Registration Fees

Category	Launch Fees (Till 3 rd May)		Early Bird Fees (4 th May - 15 th May)		Regular Fees (From 16 th May)	
	Member	Non-Member	Member	Non-Member	Member	Non-Member
Double Occupancy	₹12,500 + GST	₹15,000 + GST	₹15,000 + GST	₹17,500 + GST	₹17,500 + GST	₹20,000 + GST
Single Occupancy	₹17,500 + GST	₹20,000 + GST	₹20,000 + GST	₹22,500 + GST	₹22,500 + GST	₹25,000 + GST
Non-Residential	₹5,000 + GST	₹6,000 + GST	₹6,000 + GST	₹7,000 + GST	₹7,000 + GST	₹8,000 + GST

Detailed Programme Schedule

Day 1: Friday, 5th June 2026

Timing	Session	Topic / Details
2.00 PM - 2.30 PM	Introductory Session	
2.30 PM - 3.30 PM	Paper Presentation - 1	<ul style="list-style-type: none"> From Courtroom to Boardroom: The Vodafone Verdict and Its Aftershocks on Global Taxation & Governance
3.30 PM - 5.30 PM	Group Discussion - 1	<ul style="list-style-type: none"> Share Premium & Company-to-LLP Conversions: Emerging Jurisprudence Is the Forex Gain Between Sale of Foreign Securities and Remittance to India Taxable? A Non-Business Assessee's Perspective
5.30 PM - 6.00 PM	Break	
6.00 PM - 8.00 PM	Group Discussion - 2	<ul style="list-style-type: none"> Dissecting Depreciation: Can a Property Owner Claim Depreciation When the same Building is Partly Let Out, Revenue-Shared, Self-Used & Run as a Banquet The Art of Trust-Based Planning: Using Private Trusts for Tax Optimisation, Ring-Fencing Assets & Seamless Succession
8.00 PM	Dinner	

Day 2: Saturday, 6th June 2026

Timing	Session	Topic / Details
9.30 AM - 10.45 AM	Group Discussion - 1 (Presentation)	<ul style="list-style-type: none"> Summarisation of Outcome of Group Discussion - 1
10.45 AM - 11.45 AM	Paper Presentation - 2	<ul style="list-style-type: none"> No Entry at the Exit: The Forgotten Question of How & Whether an NPO Can Truly Shut Down
11.45 AM - 12.00 AM	Tea-Break	
12.00 AM - 1.30 PM	Group Discussion - 2 (Presentation)	<ul style="list-style-type: none"> Summarisation of Outcome of Group Discussion - 2
1:30 PM - 2:15 PM	Lunch Break	
2:15 PM - 3.45 PM	Group Discussion - 3	<ul style="list-style-type: none"> Dividend, Capital Reduction, Buy-Back or Wind Up: Decoding the Optimal Shareholder Payout Strategy Brick by Brick: Tax & Legal Implications of Introducing Land & Building as Capital in Firms/LLPs – And the Exit Aftermath.
3:45 PM - 4:00 PM	Break	
4:00 PM - 5:30 PM	Group Discussion - 4	<ul style="list-style-type: none"> Same Shares, Different Values: A Comparative Study of Share Valuation Methodologies Under Different Statutes Beyond the Family Table: Navigating Family Settlements When Companies & LLPs are in the Mix
5:30 PM Onwards	Sound & Light Show at Golconda Fort	

Day 3: Sunday, 7th June 2026

Timing	Session	Topic / Details
9:30 AM - 11:30 AM	Group Discussion - 3 (Presentation)	<ul style="list-style-type: none">Summarisation of Outcome of Group Discussion - 3
11:00 AM - 11:15 AM	Tea-Break	
11:15 AM - 12:45 PM	Group Discussion - 4 (Presentation)	<ul style="list-style-type: none">Summarisation of Outcome of Group Discussion - 4
12:45 PM - 1:30 PM	Paper Presentation - 3	<ul style="list-style-type: none">Section 115BBE – The Sword That Cuts Both Ways: Consequences of Self-Declaration of Unexplained Income Including Through Updated Returns
1:30 PM - 2:15 PM	Lunch Break	
2:15 PM - 3:15 PM	Valedictory Session	
3:15 PM - 3:30 PM	Group Photograph	
3:30 PM Onwards	Departure	

General Information & Participation Notes

- Course Duration:** The course begins on **Friday, 5th June 2026**, with lunch (**12:30 PM - 2:00 PM**)
- Check-in:** From **2:00 PM on 5th June 2026**, **Check-out:** By **9:30 AM on 7th June 2026**.
- Additional Stay:** An extra night's stay may be availed either prior to the programme or on the concluding day, as per the participant's travel schedule, without any additional charge.
- Residential Fees:** Includes lodging, boarding (all meals from 5th June till 7th May), course material.
- Non-Residential Fees:** Includes course material, participation in sessions, & meals as per schedule.
- Documentation:** Participants must carry a valid Government ID for registration and check-in.
- Travel (Train, Flights & Cars) & Local Conveyance:** Own arrangement by participants.
- Registration: *Limited Seats*** on a first-come, first-served basis.
- Refunds & Cancellation Policy:** Cancellation requests can be submitted via email to eirc@icai.in. Please note that refunds will be processed after the conclusion of the programme. No cancellation request will be entertained after 15th May, 2026.
- Dress Code:** Smart Casuals or Formals
- Session Timings & Punctuality:** Participants are expected to strictly adhere to session timings.
- Certificate Issuance:** Participation Certificates will be awarded at the end of the course, subject to attendance and participation. Full attendance is mandatory to qualify for participation certification.
- Laptops, Wi-Fi & Study Facilities:** Participants are encouraged to **carry laptops/tablets**. Complimentary Wi-Fi is available.
- Pre-reading Material:** Case Studies & contents of Paper Presentations will be shared in advance.
- Group Activities:** The course will include interactive sessions, and group discussions & Mock Tribunal.

For Registrations: [Click Here](#)

Enquiries: eirc@icai.in | Visit: www.eirc-icai.org



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ICAI CoE Hyderabad

RESIDENTIAL REFRESHER COURSE ON 360° DIALOGUE - NAVIGATING GREY AREAS

18
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ICAI CENTRE OF EXCELLENCE,
HYDERABAD



5th to 7th
June, 2026



PROGRAMME TIMING:

▶ Starts: 2:00 PM (5th June 2026)

▶ Ends: 3:30 PM (7th June 2026)

DISCUSSION ON

- 01 DIRECT TAXATION & INTERNATIONAL TAXATION
- 02 CORPORATE LAWS & STRUCTURING
- 03 TAX PLANNING & WEALTH STRUCTURING
- 04 NON-PROFIT & REGULATORY FRAMEWORK
- 05 LITIGATION & JURISPRUDENCE
- 06 BUSINESS RESTRUCTURING & TRANSACTIONS
- 07 CROSS-BORDER & FEMA

INCLUDES:



• Accomodation



• Meals



• Course Material

EXCLUDES:



• Flight / Train Fares



• Local Conveyance

REGISTRATION FEES (Exclusive of GST)

LAUNCH FEES (Till 3rd May 2026)

Category	Members (M)	Non-Members (NM)
Double Occupancy	₹12,500	₹15,000
Single Occupancy	₹17,500	₹20,000
Non - Residential	₹5,000	₹6,000

EARLY BIRD FEES (From 4th May to 15th May 2026)

Category	Members (M)	Non-Members (NM)
Double Occupancy	₹15,000	₹17,500
Single Occupancy	₹20,000	₹22,500
Non - Residential	₹6,000	₹7,000

REGULAR FEES (From 16th May 2026 Onwards)

Category	Members (M)	Non-Members (NM)
Double Occupancy	₹17,500	₹20,000
Single Occupancy	₹22,500	₹25,000
Non - Residential	₹7,000	₹8,000



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