

SATURDAY INTERNATIONAL TAX GYAN !!!

#taxmadeeasy #taxinpic

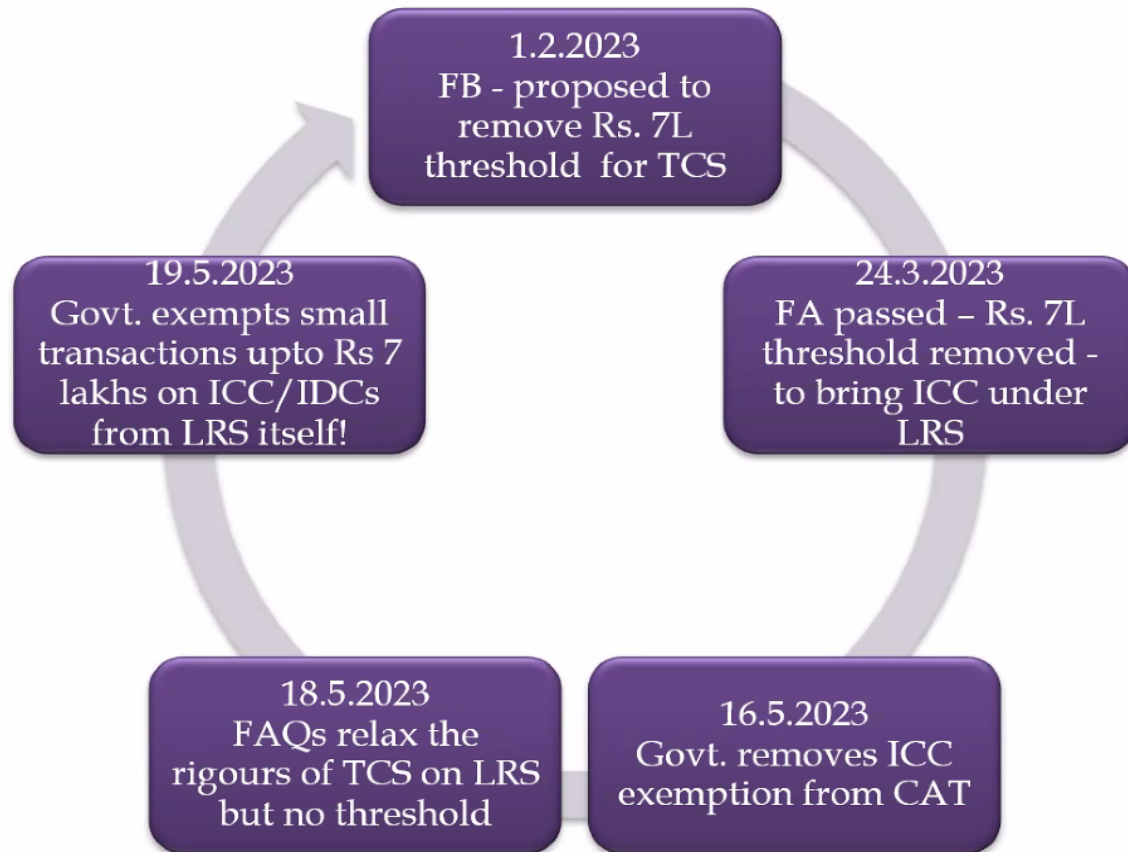
Minutes of Discussion (SITG- 157)



10-June-2023



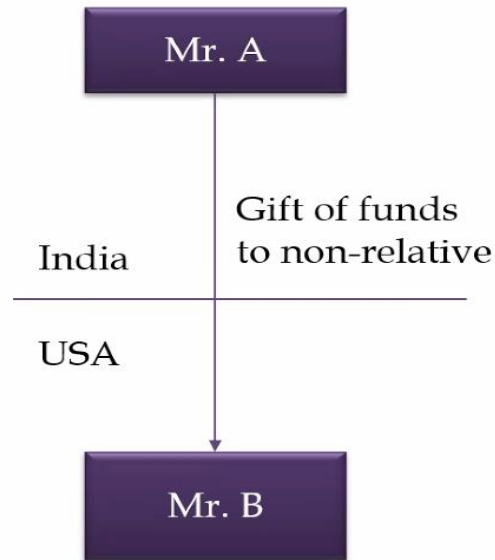
Views on TCS on LRS Transactions



CA Rutvik Sanghvi

FAQs

Interplay of Section 195 with TCS on LRS [S. 206C(1G)]



- ▶ Art. 22 - “Income Not Expressly Mentioned” brings to tax income only in Australia
- ▶ Gift received by Mr. B may not be taxable in India.
- ▶ Assuming that Mr. B provides all necessary documents, Mr. A will not deduct tax at source u/s. 195 due to treaty relief
- ▶ In such case, **TCS will still apply!**

CA Rutvik Sanghvi

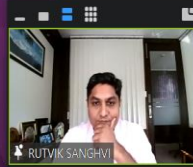
Slide No. 17

A screenshot of a Zoom meeting interface. At the top, there is a video thumbnail of a man with the name 'RUTVIK SANGHVI' below it. Below this, the text 'Knowledge Ma...' is visible. Underneath, there is a name 'Knowledge Management JSCO' with a red slash icon. Below that is a small profile picture of a woman with the name 'Yatee Bansal' and a red slash icon. At the bottom, there is a video thumbnail of a man with glasses and the name 'Naman Sharma' below it.

Controversies on LRS coming out of TCS on LRS

On occasion of JSCo's Celebration of SITG and FKF Anniversary
10th June 2023

CA Rutvik Sanghvi
Rashmin Sanghvi & Associates



Knowledge Ma...

Knowledge Management JSCO



Yatee Bansal



Monark Padmani	Knowledge Ma... Knowledge Management JS...	Naman Shrivastava	Yatee Bansal	Harshita Dhariwal
Naman Maloo	MS	Rutvik Sanghvi	Dharmesh Sach... Dharmesh Sachapara	Kishore Kumar... Kishore Kumar Pahuja
Sanjay Mehrotra Sanjay Mehrotra	Ankit Borda Ankit Borda	Dushyant Maha... Dushyant Maharishi	Ankur Jain Ankur Jain	Jyoti Jaiswal Jyoti Jaiswal
Rahul Mehrotra	Itisha Jain Itisha Jain	Chanchal Tekwani Chanchal Tekwani	Ankur Jain Ankur Jain	Kanika Goyal Kanika Goyal
Vikas Jain Vikas Jain	Dipika Agarwal Dipika Agarwal	Nikita Mishra Nikita Mishra	Dhaval Kakadiya Dhaval Kakadiya	KAMLESH GAJE... KAMLESH GAJERA

3 Years completion calls for a celebration.....



THE TEAM.....

Link showing journey of SITG: <https://youtu.be/4Spoci92Low>

Feedback Form

Link for feedback Form:

You can also give your feedback by scanning the QR code:



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Join our WhatsApp Group for discussion on
International taxation-



Thank
you!

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