

FIRST EXPERIENCE WITH GST - IMPORTANT ISSUE BASED DISCUSSIONS

Workshop on

Issues related to GST, Learnings & Future Road Map

10.00 a.m. onwards, 23 August, 2017

The Bengal Chamber of Commerce and Industry

Royal Exchange, 6 Netaji Subhas Road, Kolkata 700001

Tentative Programme

10.00 a.m. – 10.30 a.m.	Registration	
10.00 a.m. – 10.35 a.m.	Welcome Address	BCC&I
10.35. a.m. – 12.00 p.m.	Technical Session I : 1. Overview of GST 2. Exports & Imports under GST 3. GST & Foreign Trade Policy 4. Critical Issues under GST – Industry Wise 5. Transition Return under GST 6. Documentation under GST 7. Questions & Answers	Mr. T B Chatterjee Chairperson Indirect Taxes Committee The Bengal Chamber of Commerce and Industry & Chief Corporate Officer, Legal and Corporate Affairs DIC India Ltd
12.00 p.m. – 12.10 p.m.	Tea Break	
12.10 p.m. – 1.30 p.m.	Technical Session II : 1. Return Filing under GST 2. GSPs & ASPs under GST 3. IT Implementation under GST 4. Input Tax Credit under GST (Including ITC Rules) 5. Job Work Procedure under GST	Mr. Vivek Jalan Partner Tax Connect Advisory Services LLP
1:30 p.m. – 2:00 p.m.	Presentation by Tally Solutions on GST	
2.00 p.m. – 2.30 p.m.	Lunch	
2.30 p.m. – 4.00 p.m.	Technical Session III : 1. Valuation under GST 2. Place of Supply (For Goods & Services) under GST 3. Time of Supply under GST 4. Assessments & Appeals under GST 5. Accounts & records under GST 6. Payments under GST	Mr. M S Mani Senior Director Deloitte Touche Tohmatsu India Private Limited
4.00p.m. – 4.10 p.m.	Tea Break	

4.10 p.m. – 5.30 p.m.	Technical Session IV: <ol style="list-style-type: none">1. Reverse Charge under GST2. All Notifications till date under IGST Act3. All CGST Notifications till date under GST4. Overview of UTGST Act5. Overview of SGST Acts and their differences with CGST Act6. Changes in Customs Procedure & Customs Notifications in view of GST	Mr. Pulak Saha Co-Chairperson Indirect Taxes Committee The Bengal Chamber of Commerce and Industry & Partner - Tax & Regulatory Services Price Waterhouse & Co. LLP
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