

**Seminar on Goods And Services Tax**  
10.00 a.m. onwards 16<sup>th</sup> June, 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.	<b>Registration</b>	
10.30 a.m. – 10.35 a.m.	<b>Welcome Address</b>	BCC&I
10.35 a.m. – 11.05 a.m.	<b>Address by Chief Guest</b>	Dr. Hasmukh Adhia, IAS ** Secretary Department of Revenue Ministry of Finance Government of India
11.05 a.m. – 11.35 a.m.	<b>Address by Guest of Honour</b>	Shri Sunil Mitra Former Revenue and Finance Secretary, Government of India & Chairperson – Economic Affairs Committee The Bengal Chamber of Commerce & Industry
11.35 a.m. – 12.00 p.m.	<b>Address by Special Guest</b>	Mr Khalid Anwar Jt Commissioner, Commercial Taxes Government of West Bengal
12.00p.m. – 12.05 p.m.	<b>Vote of Thanks</b>	BCC&I
12.05 p.m. – 12.15 p.m.	<b>Tea Break</b>	
12.15 p.m. – 1.00 p.m.	<b>Technical Session I :</b> - Preparing for Going Live on GST - Invoicing, Tax Invoice, Debit Credit Notes & Other Documents	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
1.00 p.m. – 2.00 p.m.	<b>Technical Session II :</b> Transitional Provisions & Transitional Rules GST Returns	Mr. M S Mani Senior Director Deloitte Touche Tohmatsu India Private Limited
2.00 p.m. – 2.30 p.m.	<b>Lunch</b>	
2.30 p.m. – 3.15 p.m.	<b>Technical Session III :</b> Impact of Information Technology in GST Implementation Online submission of Returns through GSTN	Mr. Vivek Jalan Partner Tax Connect Advisory Services LLP

3.15p.m. – 4.00 p.m.	<b>Technical Session IV:</b> - Levy - Supply - Time Of Supply - Place of Supply (Including a brief on Sc I, II & III under CGST Act)	Mr. Pulak Saha Co-Chairperson Indirect Taxes Committee The Bengal Chamber of Commerce and Industry & Partner - Tax & Regulatory Services Price Waterhouse & Co. LLP
4.00 p.m. – 4.45 p.m.	<b>Technical Session V:</b> - Valuation under GST (Including Valuation Rules) - Job Work under GST	Mr. Arun Agarwal, FCA K N Jain & Co
4.45 p.m. – 5.30 p.m.	<b>Technical Session VI:</b> - Input Tax Credit Under GST ( Covering the relevant Sections of The Act & ITC Rules) - Payment of Tax	CA. Shivani Shah Proprietor Shivani Shah & Associates

*Tea / Coffee*

**\*\* yet to confirm**