

**Seminar on Contentious Issues related to GST, Recent Notifications & Circulars**

10.00 a.m. onwards, 15th February, 2019

The Bengal Chamber of Commerce and Industry

Royal Exchange, 6 Netaji Subhas Road, Kolkata 700001

**Programme**

10:00 a.m. – 10:30 a.m.	<b>Registration &amp; Networking Tea / Coffee</b>	
10:30 a.m. – 10:35 a.m.	<b>Welcome Address</b>	Mr. T B Chatterjee Chairperson Indirect Taxes Committee The Bengal Chamber of Commerce and Industry & Senior Partner & Mentor Tax Connect Advisory Services LLP
10:35 a.m. – 11:00 a.m.	<b>Address by Special Guest</b>	Shri Pandiyaraj G.V. Asst Commissioner of CGST & CX (South)
11:00 a.m. – 11:10 a.m.	<b>Q/A Session</b>	
11:10 a.m. – 11:15 a.m.	<b>Changeover</b>	
11:15 a.m. – 12:30 p.m.	<b>Technical Session I :</b> - Support from The Finance Ministry & Commerce Ministry on Contentious Issues - High Court Judgements under GST	Mr. T B Chatterjee Chairperson Indirect Taxes Committee The Bengal Chamber of Commerce and Industry & Senior Partner & Mentor Tax Connect Advisory Services LLP
12:30 p.m. – 1:15 p.m.	<b>Technical Session II :</b> - Analysis of Recent Notifications, Circulars under GST in the lines of the GST Council's meetings held on 22 <sup>nd</sup> December 2018 and 10 <sup>th</sup> January 2019	Mr. Vivek Jalan Co-Chairperson Indirect Taxes Committee The Bengal Chamber of Commerce and Industry & Partner, Tax Connect Advisory Services LLP
1:15 p.m. – 2:00 p.m.	<b>Technical Session III :</b> - Contentious Issues in GST, GST Audit, GST Refund and Customs	Mr. Pulak Saha Co-Chairperson Indirect Taxes Committee The Bengal Chamber of Commerce and Industry & Partner – Tax & Regulatory Services Price Waterhouse & Co. LLP
2:00 p.m. – 2:45 p.m.	<b>Lunch</b>	

2:45 p.m. – 3:45 p.m.	<b>Technical Session IV :</b> - AARs & AAARs under GST	Mr. M S Mani Partner – GST Deloitte Touche Tohmatsu India Private Limited
3:45p.m. – 4:45 p.m.	<b>Technical Session V :</b> - Recent Developments & Issues under GST Departmental perspectives	Mr. Rajib Sankar Sengupta Joint Commissioner of Revenue State Tax, WB  Smt. Debadatta Bhattacharjee Assistant Commissioner of Revenue State Tax, WB

*Tea / Coffee*