

# Workshop on Goods and Services Tax & its Impact on Exports

11.00 a.m. onwards; 13th June, 2019 Fortune Park Pushpanjali, Durgapur

# The Bengal Chamber of Commerce and Industry is initiating a Workshop on Goods And Services Tax & its Impact on Exports in Durgapur on 13th June 2019.



# **The Bengal Chamber**

The Bengal Chamber of Commerce and Industry was set up in 1853. However, the Chamber's origins date back to 1833 when its founding forefathers came together to form the first association of its kind in the country, which was later formalized as the Bengal Chamber. For the last one and a half centuries, the Chamber has been witness to the momentous events that have shaped India's industrial and social character. Donning its multiple roles as catalyst, initiator, facilitator, business partner and service provider, the Chamber has helped Governments, both at the Centre and State in crafting pioneering and significant legislations, including those on taxation.

Today, the Chamber is a preferred forum of discussions on issues related to taxation. We regularly organize Workshops/Seminars/Interactions on taxation subjects which are well attended by corporates and consultants.

# **Workshop**

The Workshop will feature highly interactive sessions with in-depth analysis by experts and will provide an insight into the various Issues related to GST, Recent Notifications & Circulars and its impact on Exports.

#### **Technical Session I**

- Recent Critical issues under GST
- How to make successful representations before Ministry of Finance and Commerce
- Areas of future litigation
- Recent critical advance rulings on following areas
- a. ITC
- b. Valuation
- c. Time and Place of Supply
- d. Classification

#### **Technical Session II**

- · Analysis of recent circulars and notifications
- How to reply to departmental notices under GST like 3B Vs 2A, 3B Vs 1, High ITC Utilization, etc
- How to Handle inspections and other departmental appeals and assessments under GST
- GST Audit Critical Issues

#### **Technical Session III**

Export Formalities under GST & Refund

- Exports & Imports under GST
- GST & Foreign Trade Policy
- Documentation under GST
- Condition for claiming refund
- Procedure for claiming refund
- Circumstances when exporters are not eligible for refund

#### **Eminent Speakers:**

- Mr. T. B. Chatterjee, Chairperson, Indirect Taxes Committee, BCC&I, & Sr. Partner & Mentor, Tax Connect Advisory Services LLP
- Mr. Vivek Jalan, Co Chairperson, Indirect Taxes Committee, BCC&I & Partner, Tax Connect Advisory Services LLP
- SGST / CGST Department

# **Who Should Attend**

CFOs, Tax Experts, Middle & Sr. Level Officers dealing in Taxation and Exports in the corporate world as well as practicing CA, CS, CMA and other related professionals, Trade & Industry, Government, Public Sector Units, Consultancy Organizations and others



#### Industry Support : Rs.50000 + GST

- Display of organization logo on the main backdrop.
- Logo in the promotional material (if logo is provided to Chamber in advance).
- 20 complimentary delegates from sponsoring organization or associates are invited to the programme.

Participation Fees: Rs.2000 + GST / Delegate

For any query or for confirmation you may contact:

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