

Workshop on Goods and Services Tax & its Impact on Exports
11.00 a.m. onwards, 13th June, 2019
Fortune Park Pushpanjali, Durgapur

Programme

10:00 a.m. – 11:00 a.m.	Registration & Networking Tea / Coffee	
11:00 a.m.- 11: 05 a.m.	Welcome Address	Mr. T B Chatterjee Chairperson Indirect Taxes Committee The Bengal Chamber of Commerce and Industry & Senior Partner & Mentor Tax Connect Advisory Services LLP
11:05 a.m. – 11:20 a.m.	Address by Chief Guest	Shri Pradeep Kumar, IRS Commissioner CGST & Central Excise, Bolpur Commissionerate
11:20 a.m. – 11:30 a.m.	Q/A Session	
11:30 a.m. – 11:35 a.m.	Changeover	
11:35 a.m. – 12:35 p.m.	Technical Session I <ul style="list-style-type: none"> • 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 <ol style="list-style-type: none"> a. ITC b. Valuation c. Time and Place of Supply d. Classification 	Mr. T B Chatterjee Chairperson - Indirect Taxes Committee The Bengal Chamber of Commerce and Industry & Senior Partner & Mentor Tax Connect Advisory Services LLP
12:35 p.m. – 1:35 p.m.	Technical Session II <ul style="list-style-type: none"> • 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 	Mr. Vivek Jalan Co Chairperson - Indirect Taxes Committee The Bengal Chamber of Commerce and Industry & Partner, Tax Connect Advisory Services LLP

1:35 p.m. – 2:15 p.m.	Lunch	
2:15 p.m. – 3:15 p.m.	Presentation on 'Simplify your GST from billing to return filing through BUSY Accounting Software'	Busy Infotech Pvt. Ltd.
3:15 p.m. – 4:15 p.m.	Technical Session III Export Formalities under GST & Refund <ul style="list-style-type: none"> • 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 	Mr. T B Chatterjee Chairperson - Indirect Taxes Committee The Bengal Chamber of Commerce and Industry & Senior Partner & Mentor Tax Connect Advisory Services LLP Mr. Vivek Jalan Co Chairperson - Indirect Taxes Committee The Bengal Chamber of Commerce and Industry & Partner, Tax Connect Advisory Services LLP
4:15 p.m. – 4:30 p.m.	Open House for Q/A	
4:30 pm onwards	Conclusion & Networking Tea / Coffee	