

Seminar on GST & Sabka Vishwas Scheme
2.30 p.m. onwards, 19th September, 2019
The Bengal Chamber of Commerce and Industry
Royal Exchange, 6 Netaji Subhas Road, Kolkata 700001

Programme

2:30 p.m. – 3:00 p.m.	Registration	
3:00 p.m. – 3:05 p.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
3:05 p.m. – 3:30 p.m.	Special Address • Sabka Vishwas Scheme of dispute resolution under Service Tax	Mr. Pankaj Singh Dy Commissioner of CGST & CX Howrah Commissionerate
3:30 p.m. – 3:45 p.m.	Q/A Session	
3:45 p.m. – 4:45 p.m.	Technical Session I • Various amendments under Finance Act 2019 and other recent amendments	Mr. Pulak Saha Co-Chairperson Indirect Taxes Committee The Bengal Chamber of Commerce and Industry & Partner – Tax & Regulatory Services Price Waterhouse & Co. LLP
4:45 p.m. – 6:15 p.m.	Technical Session II • Various recent amendments under Customs and Foreign Trade Policy • Various contentious issues under GST in light of recent judgements like : A. Is ITC available in case of Works Contract B. Is ITC available in case of mismatch C. RCM missed payment D. TRAN Credit missed E. Higher rate of drawback claimed inadvertently, Is it possible to change • Preparation for new GST Returns with online demonstration	Moderator : Mr. T B Chatterjee Chairperson Indirect Taxes Committee The Bengal Chamber of Commerce and Industry & Senior Partner & Mentor Tax Connect Advisory Services LLP Speaker : Mr. Vivek Jalan Co-Chairperson Indirect Taxes Committee The Bengal Chamber of Commerce and Industry & Partner, Tax Connect Advisory Services LLP
6:15 p.m. – 6:30 p.m.	Q/A Session & Conclusion	

Refreshments