

Seminar on GST
Theme : Critical Recent Issues on Taxation &
Revisiting GST via dynamic International Trade & Data Analytic Route
28th November 2019, 11 am onwards; The Golden Retreat; Haldia

Programme

10:00 a.m. – 11:00 a.m.	Registration & Networking Tea / Coffee	
11:00 a.m.- 11: 35 a.m	Inaugural Session	
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. – 11:15 a.m.	Address by Chief Guest	Mr. Harishanker Panicker, IAS CEO Haldia Development Authority
11:15 a.m. – 11:25 a.m.	Address by Guest of Honour	Mr. G. Senthilvel Deputy Chairman Haldia Dock Complex
11:25 a.m. – 11:35 a.m.	Special Address	Mr. S. Gurumoorthy General Manager (Finance) Indian Oil Corporation Limited
11:35 a.m. – 11:40 a.m.	Changeover	
11:40 a.m. – 12:45 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
. 12:45 p.m. – 1:45 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 • Data Analytics in GST (For Compliance & ITC) • Preparation of GST Data for next Income Tax Return & Tax Audit • GST Audit 	Mr. Vivek Jalan Co Chairperson - Indirect Taxes Committee The Bengal Chamber of Commerce and Industry & Partner, Tax Connect Advisory Services LLP

1:45 p.m. – 2:30 p.m.	Lunch	
2:30 p.m. – 3:30 p.m.	Technical Session III Export Formalities under GST & Refund <ul style="list-style-type: none"> • Exports & Imports under GST • Changes in Customs Laws & Foreign Trade Policy • Documentation under GST • Condition for claiming refund • Procedure for claiming refund • Circumstances when exporters are not eligible for refund 	<p>Mr. T B Chatterjee Chairperson - Indirect Taxes Committee The Bengal Chamber of Commerce and Industry & Senior Partner & Mentor Tax Connect Advisory Services LLP</p> <p>Mr. Vivek Jalan Co Chairperson - Indirect Taxes Committee The Bengal Chamber of Commerce and Industry & Partner, Tax Connect Advisory Services LLP</p>
3:30 p.m. – 4:00 p.m.	Open House for Q/A	
4:00 pm onwards	Conclusion & Networking Tea / Coffee	