

**Seminar on
GST – ‘E-Invoicing, New Returns, Handling Litigations via Data Analytics’, Investigations under GST and Customs &
Recent WTO ruling on Export promotion schemes and Proposed New Incentive Schemes (RoDTEP)**

**2:30 p.m. onwards, 10th January, 2020
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. – 4:15 p.m.	Technical Session IA E-Invoicing, New Returns, Handling Litigations via Data Analytics’ Investigations under GST and Customs <ul style="list-style-type: none"> • Scope of investigation and the powers of the investigating agencies during and after investigation • Duties, responsibilities and the rights of the officials of the corporates while co-operating with the investigations • How to continue the business operation when the documents, goods, computer files are seized • Protocol to be followed while giving statements to the officers in response to the summons • Impact of seizure or detention of goods • Access to business premises, search & seizure under Indirect Taxes 	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. – 5:15 p.m.	Technical Session IB Investigations under GST and Customs <ul style="list-style-type: none"> • How to handle litigation under Indirect Taxes including drafting replies & Appeals • When and how to approach High Court? What after recent High Court decisions under Indirect Taxes? • Recent issues and litigations under Customs 	Mr. Pulak Saha Partner - Tax & Regulatory Services Price Waterhouse & Co. LLP

5:15 p.m. – 6:00 p.m.	Technical Session II WTO Ruling on key export subsidy schemes including the one for special economic zones	Mr. T B Chatterjee Chairperson Indirect Taxes Committee The Bengal Chamber of Commerce and Industry & Senior Partner & Mentor Tax Connect Advisory Services LLP
6:00 p.m. – 6:45 p.m.	Technical Session III Remission of Duties or Taxes on Export Products (RoDTEP) – features and effects	Ms. Anindita Chatterjee Partner Tax Connect Advisory Services LLP
6.45 p.m. – 7:00 p.m.	Q/A Session & Conclusion	

Refreshments