

Online Session on Ease of Doing Business

Theme: Colloquium on Easing Departmental Audit, Assessments and Compliances & Vivaad Se Vishwas Scheme  
18th December, 2020 ; 3 pm onwards on Zoom

Programme

3:00 p.m. – 3:10 p.m.	<b>Introductory Address</b> Ease of Doing Business with regard to Taxation	Mr. Vivek Jalan Chairperson – Ease of Doing Business Committee, The Bengal Chamber of Commerce and Industry & Partner, Tax Connect Advisory Services LLP
3:10 p.m. – 5:10 p.m.	<b>Easing Audit &amp; Assessments</b>	
3:10 p.m. – 3:30 p.m.	<b>Special Address</b> Department Perspectives on Audit & Assessments	Shri Partha Santra CGST Department Government of India
3:30 p.m. – 4:00 p.m.	<ul style="list-style-type: none"> <li>• <b>Impact of GST New Return System on Large Companies</b></li> <li>• <b>Filing GST 9 &amp; 9C of 2019-20 due by 31st December 2020</b> : Differences with GST Audit of 2018-19 &amp; 2017-18</li> </ul>	Mr. Vivek Jalan Chairperson – Ease of Doing Business Committee, The Bengal Chamber of Commerce and Industry & Partner, Tax Connect Advisory Services LLP
4:00 p.m. – 4:35 p.m.	<b>Preparing for Departmental Audit and Assessments : Practical Issues In -</b> <ul style="list-style-type: none"> <li>• Preparation for GST Departmental Audit</li> <li>• Preparation for Audit Manual issued by CBIC</li> <li>• Preparation for GST Assessments</li> </ul>	<b>Session Chairperson :</b> Mr. Debashish Mukherjee, DGM - F&A, M Junction  <b>Speaker :</b> CA Bimal Jain Partner, A2Z Tax Corp LLP
4:35 p.m. – 5:10 p.m.	<ul style="list-style-type: none"> <li>• Rights &amp; Obligations of Assesses during Inspection, Access to Business Premises &amp; Summons</li> <li>• Burning Tax Issues in High Courts</li> </ul>	Mr. Vinay Shraff Advocate Supreme Court & High Courts
5:10 p.m. – 6:30 p.m.	<b>Easing Tax Compliances &amp; Availment of Benefits</b>	
5:10 p.m. – 5:45 p.m.	<b>Direct Tax Vivaad Se Vishwas Scheme –</b> <ul style="list-style-type: none"> <li>• Who can opt for the Scheme</li> <li>• Who Can't opt for the Scheme</li> <li>• Intricacies in Filing</li> </ul>	<b>Session Chairperson :</b> Mr. Nirmal Meharia Director - Finance & Operations Supertron Electronics Pvt Ltd  <b>Speaker :</b> Mr. Pallav Gupta Chairperson – Direct Taxes Committee, The Bengal Chamber of

		Commerce and Industry & Advisor, Taxation, ITC Limited
5:45 p.m. – 6:20 p.m.	<b>Issues and challenges in filing ITR 6 and Tax Audit Filing for AY 2020-21&amp; AY 2021-22</b>	CA Giridhar Dhelia Jt. Secretary All India Federation of Tax Practitioners & Partner, AGSS & Co
6:20 p.m. – 6:30 p.m.	<b>Open House for Q/A &amp; Conclusion</b>	