

Seminar on GST And Its Implication on Trade & Business
(With sector-wise analysis on EPC Contract, Works Contract, Real Estate, Hospitality, Education Sectors, Trusts & E-Commerce)

18th February, 2022, 10:00 am onwards
The Bengal Chamber of Commerce and Industry
Royal Exchange, 6 Netaji Subhas Road, Kolkata 700001

Programme

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| 10.00 a.m. – 10.30 a.m. | Registration | |
| 10:30 a.m. - 10: 45 a.m. | Opening Remarks & Overview of GST & Its impact on Trade & Business | Mr. Timir Baran Chatterjee Chairperson, Indirect Taxes Committee The Bengal Chamber of Commerce and Industry & Senior Partner & Mentor TCN Global & Economic Advisory Services LLP |
| 10.45 a.m. – 11:30 a.m. | Special Address Departmental Perspectives on Compliance Rating system in GST- Road map | Sri Kaushik Chakrabarty Joint Commissioner of Revenue Government of West Bengal Directorate of Commercial Taxes |
| 11.30 a.m. – 12:30 p.m. | Technical Session I Budget Highlights 2022-23 Latest status of SEZ/EOU after withdrawal of Tax Benefit u/s 10AA- Chamber's major proposals to the Ministry to make the SEZ more attractive- How Industry can leverage benefits of duty free while manufacturing in Bond A Comparison of Benefits under SEZ, EOU and Bond | Mr. Timir Baran Chatterjee Chairperson, Indirect Taxes Committee The Bengal Chamber of Commerce and Industry & Senior Partner & Mentor TCN Global & Economic Advisory Services LLP |
| 12:30 p.m. – 1:30 p.m. | Technical Session II Works Contract under GST EPC Contract under GST | Mr. Arun Agarwal, FCA K N Jain & Co |
| 1:30 p.m. - 2: 15 p.m. | Lunch | |
| 2:15 p.m. – 3:15 p.m. | Technical Session III Real Estate & Hospitality Industry under GST | Mr. M. S. Mani Co Chairperson - Indirect Taxes Committee, The Bengal Chamber of Commerce and Industry & Subject Matter Expert |
| 3.15 p.m. – 4.15 p.m. | Technical Session IV GST on Educational Sectors & Charitable Trusts | Mr. Pulak Saha Co-Chairperson Indirect Taxes Committee The Bengal Chamber of Commerce and Industry & Partner - Tax & Regulatory Services Price Waterhouse & Co. LLP |
| 4.15 p.m. – 5.00 p.m. | Technical Session V GST & E Commerce | CA. Shivani Shah Proprietor Shivani Shah & Associates |

Tea / Coffee