

Seminar on Direct & Indirect Taxes
Theme : 3D View of Direct & Indirect Taxes Changes vide Finance Act 2023 and Burning Issues
21st April, 2023
Williamson Magor Hall, The Bengal Chamber of Commerce and Industry
10:00 am onwards

Programme

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| 10:00 am – 10:30 am | Registration | |
| 10.30 am - 10.40 am | Welcome Address | Mr. Vivek Jalan Chairperson, Fiscal Affairs & Taxation Committee, The Bengal Chamber of Commerce and Industry & Partner, Tax Connect Advisory Services LLP |
| 10.40 am – 1.00 pm | Session on Direct Taxes | |
| 10.40 am - 11.20 am | Keynote Address Key Changes in Direct Taxes vide FA 2023, Burning Issues and expectations of CBDT from Trade & Industry | Mr. Kamlesh Chandra Varshney Joint Secretary (TPL-I) Central Board of Direct Taxes |
| 11.20 am -12.00 pm | Technical Session I i. Impact of FA 2023 for Trade & Industry in Direct Taxes ii. Interplay of Direct Taxes with Indirect Taxes in Current Business Scenario. iii. Changing Landscape in Trusts & TDS Matters iv. Critical Issues for Industry in Direct Taxes for FY 2023-24 | Mr. Vivek Jalan Chairperson, Fiscal Affairs & Taxation Committee, The Bengal Chamber of Commerce and Industry & Partner Tax Connect Advisory Services LLP |
| 12.00 pm -12.40 pm | Technical Session II i. Impact of FA 2023 in Direct Taxes - An Industry Perspective ii. What wishes of Industry has been granted and what has not been granted in FA 2023 iii. Industry Wish List - Issues to put up or pending before the CBDT | Mr. Dharmarajan Ashok Executive Vice President & Head of Corporate Taxation ITC Limited |
| 12.40 pm - 1.00 pm | Q/A Session | |
| 1:00 pm – 2:00 pm | Lunch | |
| 2:00 pm – 5:00 pm | Session on Indirect Taxes Moderator : Mr. Vivek Jalan Chairperson, Fiscal Affairs & Taxation Committee, The Bengal Chamber of Commerce and Industry & Partner, Tax Connect Advisory Services LLP | |
| 2:00 pm – 2:30 pm | Keynote Address i. Key Changes in Indirect Taxes vide FA 2023 ii. Expectations of GST Council from Trade & Industry during conduct of Audits & Assessments iii. Issues in GST & Customs and Expectations of CBIC from Trade & Industry | Ms V Rama Mathew Member – GST, Central Excise, Service Tax & Legal Central Board of Indirect Taxes and Customs |

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| 2.30 pm - 3.00 pm | Guest Address WB SGST Department's perspective on issues under GST | Mr. Ashutosh Awasthi, IRS Chief Commissioner of CGST & CX, Kolkata Zone |
| 3.00 pm - 3.30 pm | Guest Address SGST WB Department's perspectives under GST and New WB SOD Scheme | Mr. Khalid Aizaz Anwar, IAS Commissioner, Commercial Taxes Government of West Bengal |
| 3.30 pm -4.00 pm | Special Address i. Key Changes in State Taxes and new SOD & Other Schemes ii. Expectations of SGST Department in West Bengal from Trade & Industry in West Bengal | Smt. Nabanita Pal Special Commissioner of Revenue Government of West Bengal Sri. Subir Kumar Ghosh OSD & Ex-officio Joint Commissioner of Revenue Government of West Bengal Sri. Kaushik Chakrabarty Joint Commissioner of Revenue Government of West Bengal |
| 4.00 pm - 4.45 pm | Special Address i Impact of FA 2023 for Trade & Industry in Indirect Taxes ii How to prepare for GST Audits/Assessments and Procedures iii. Burning Issues in Indirect Taxes | Mr. P K Saha Mentor, Fiscal Affairs & Taxation Committee, The Bengal Chamber of Commerce and Industry & Partner - Tax & Regulatory Services Price Waterhouse & Co. LLP |
| 4.45 pm - 5.00 pm | Discussion on Issues to put up or pending before the GST Council (Industry Wish List) & Q/A Session | |

Networking Tea & Coffee