

**Seminar on GST & Income Tax
Risks & Rewards for Trade & Industry FY 2024-25
25th April, 2024
Williamson Magor Hall, The Bengal Chamber of Commerce and Industry
10:00 am onwards**

Programme

10:00 am – 10:30 am	Registration	
10.30 am - 10.40 am	Welcome Address	Mr. Pulak Saha Mentor, National Fiscal Affairs & Taxation Committee, The Bengal Chamber of Commerce and Industry
10.40 am – 2:00 pm	Session on GST	
10.40 am – 11:20 am	Opening Session Central & State Governments Perspectives	
	Moderator : Mr. Vivek Jalan Chairperson, National Fiscal Affairs & Taxation Committee, The Bengal Chamber of Commerce and Industry & Partner, Tax Connect Advisory Services LLP	
	Address by Guest of Honour GST Do's & Don't for FY 24-25 : A Departmental Perspective	Mr. D. P. Karnam, IAS Commissioner, Commercial Taxes Government of West Bengal
	Address by Guest of Honour GST @ FY 2024-25: Major foreseen critical issues in light of various Trade & Industry Representation : A Departmental Perspective	Sri Manoj Kedia, IRS Principal Commissioner, Kolkata North CGST & CX Commissionerate Central Board of Indirect Taxes & Customs
11.20 am – 11:30 am	Changeover	
11.30 am - 12.30 pm	Technical Session I Handling GST Litigations in FY 2024-25 - Assessments, Audits, Investigations & More	Mr. Vivek Jalan Chairperson, National Fiscal Affairs & Taxation Committee, The Bengal Chamber of Commerce and Industry & Partner, Tax Connect Advisory Services LLP
12.30 pm - 1.00 pm	Technical Session II 3 major GST issues in 2024, GST Planning and mitigating GST Risks	Mr Rajarshi Dasgupta Executive Director & Head of Indirect Taxes AQUILAW
1.00 pm - 1.15 pm	Address by All India Federation of Tax Practitioners (AIFTP)	Mr. Vivek Agarwal Advocate & National Executive Member, AIFTP
1:15 pm – 1:30 pm	Open House for Q&A & Solving Doubts	All Speakers
1:30 pm – 2:30 pm	Lunch	

2:30 pm – 5:00 pm	Session on Income Tax	
2:30 pm – 3:00 pm	Special Address Analysis of Critical Issues in Income Tax TDS/TCS issues under 194Q, 206C(1H), 206AA, 206CC, 206AB, 206CCA, 194H, 194I, 194C, etc	Justice Shripathi Ravindra Bhat Former Judge of the Supreme Court of India
3.00 pm - 3.40 pm	Special Address Recent Kolkata High Court's Landmark Income Tax Judgements & their Impact on Jurisprudence going forward	Justice Md. Nizamuddin Former Judge of the Calcutta High Court
3.40 pm - 4.20 pm	Special Address Changes in ITRs for AY 24-25 : An In depth Analysis	Mr. Giridhar Dhelia Advocate, Calcutta High Court and Tax Litigation Consultant
4.20 pm -5.00 pm	Special Address Direct Taxes: Industry Issues and representation before CBDT	Mr. Srouta Gopal Mukherji Senior Deputy General Manager-Direct and Indirect Taxation Exide Industries Ltd
5.00 pm - 5.15 pm	Open House for Q&A	All Speakers

Networking Tea & Coffee