



PHD CHAMBER
OF COMMERCE AND INDUSTRY

NATIONAL SEMINAR ON GST CONCLAVE EVOLUTION AND CHALLENGES – 5 YEARS OF GST

Thursday, 7th July, 2022 from 10:30 AM to 5:00 PM
PHD House, New Delhi (HYBRID MODE)

Knowledge Partners



Online Media Partners



The introduction of the Goods and Services Tax (GST) was a significant step in the field of indirect tax reforms in India. By amalgamating a large number of Central and State taxes into a single tax, GST will mitigate ill effects of cascading or double taxation in a major way and pave the way for a common national market. It has been a roller coaster ride for the economy with the advent of COVID-19 pandemic which is still not under control.

It is highly appreciable that the gross GST revenue collection has crossed Rs 1.68 lakh crore mark for the first time in April 2022. This shows clear improvement in the compliance behaviour, which has been a result of various measures taken by the tax administration to nudge taxpayers to file returns timely, to make compliance easier and smoother and strict enforcement action taken against errant taxpayers identified based on data analytics and artificial intelligence.

With an aim to discuss the developments and challenges in GST in the last five years, the Indirect Taxes Committee of PHD Chamber is organizing a **National Seminar on “GST Conclave – Evolution and Challenges – 5 Years of GST” on Thursday, 7th July, 2022 from 10.30 AM to 5.00 PM, PHD House, New Delhi (HYBRID).**

TOPICS TO BE COVERED

- Transitional Credits – Dispute and Way Forward
- GST Input Tax Credit – Conditions to avail & Challenges”
- GST Input Tax Credit – Relevance of GSTR 2A/ 2B – Scrutiny Notices
- Blocked ITC in GST – Cascading of Taxes;
- Denial of refund on 'Input Services' under Inverted Duty Structure Scheme
- Various Issues under Refund – IGST vs. ITC Refund
- GST on Ocean Freight
- Supply – Cross Charge vs. ISD
- Disputes in POS vs. Destination based Consumption tax
- Multiple Investigations, Search and Seizure Proceedings by CGST & SGST Dept
- Power of Arrests – GST vs. Cr.PC
- Deposit of tax during Investigation, search, seizure
- Department Audit and Litigation
- Classification & Compulsory mentioning of 6 Digit HSN/ SAC code – Challenges and Open issues
- E-invoicing – Open Issues and challenges
- GSTN-related woes – Various Issues and Resolutions

CHIEF GUEST



Shri Vivek Johri
Chairman

Central Board of Indirect Taxes and Customs

PHDCCI LEADERSHIP



Shri Pradeep Multani
President, PHDCCI



Shri Saket Dalmia
Sr. Vice President,
PHDCCI



Shri Sanjeev Agrawal
Vice President, PHDCCI



Shri Sanjay Aggarwal
Immediate Former
President, PHDCCI

EMINENT SPEAKERS



Mr. Bimal Jain
Chairman
Indirect Taxes Committee, PHDCCI



Mr. Pawan Arora
Co-Chair
Indirect Taxes Committee, PHDCCI



Mr. Tushar Jarwal
Co-Chair
Indirect Taxes Committee, PHDCCI



Shri S. Ramesh
Former Chairman,
Central Board of Indirect taxes and
Customs (CBIC)



Shri Sanjay Mangal
Principal Commissioner,
CBIC – GST Policy Wing



Shri Anupam Prakash
Commissioner,
CGST, Central Excise & Customs



CMA P. Raju Iyer
President
The Institute of Cost
Accountants of India



CA. Rajender Kumar P
Chairman
GST & Indirect Taxes
Committee, ICAI



Shri Puneet Bansal
Managing Partner
NITYA Tax Associates



Shri Sudipta Bhattacharjee
Partner
Khaitan & Co.



Shri Anshul Mathur
Partner
Lakshmikumaran &
Sridharan



CA. Tushar Aggarwal
Partner
TATTVAM Advisor



Shri Pratik Jain
Partner – Tax & Regulatory
Services, Price Waterhouse & Co
LLP, India



Shri K.P.Narayanan
Director
Zoho Finance Plus

SESSION MODERATOR



Shri Shailendra Kumar
Founder Editor & CEO
TIOL Private Ltd



Shri Raman Sridhar
Consulting Editor
TIOL Private Ltd

FOR PHYSICAL REGISTRATION* (CLICK ON BELOW LINK)

Rs. 750/- per participant (inclusive of GST)

https://www.phdcci.in/event-participate-form/?event_name=13318

(*On first-come-first serve basis)

FOR VIRTUAL REGISTRATION (CLICK ON BELOW LINK)

Rs. 750/- per participant (inclusive of GST)

https://www.phdcci.in/event-participate-form/?event_name=13319&type=webinar

Networking Lunch from 1:30 PM to 2:30 PM

FOR ICSI MEMBERS

Members of THE INSTITUTE OF COMPANY SECRETARIES OF INDIA will be awarded 4 structured CPE Credits hours for physically available participants and 2 Unstructured CPE Credits hours for virtually available participants. Members are required to mention their membership no. in the registration form. Kindly mention your same name

in registration form as well as while joining the seminar virtually.

FOR CMA MEMBERS

Members of THE INSTITUTE OF COST ACCOUNTANTS OF INDIA will be awarded 4 CEP Credits hours for attending the seminar. Members are required to mention their membership no. in the registration form. Kindly mention your same name in registration form as well as while joining the seminar virtually.

We look forward to your joining us at the seminar.

Warm Regards,

Dr S P Sharma

Chief Economist | DSG

PHD Chamber of Commerce and Industry

PHD House, 4/2 Siri Institutional Area

August Kranti Marg, New Delhi-110016,

India

Tel: +91 49545454

Fax: +91 11 26855450

Email: spsharma@phdcci.in

Website: www.phdcci.in

Follow us on



For any query, please contact

Mr. Nanda Gangadhar Mishra, Joint Secretary

Nanda.mishra@phdcci.in

Mob. - 9873350762

Mr. Rishabh, Research Associate

rishabh@phdcci.in

Mob. - 9999762216

