In continuation of our pursuit to provide real time knowledge platform to educate and keep the industry abreast on the continuous issues evolving in GST and to help the industry tide over the intricacies involved in the GST Laws and procedures, we are happy to inform you that the Indirect Taxes Committee of PHD Chamber is organising another edition of *Knowledge Series on Goods & Services Tax 2022*.

The first Seminar in the Knowledge Series is being organised on Burning Issues in Summon, Search, Seizure and Arrest under GST on **Friday, 10th December 2021 from 10:30 am – 02:00 pm at PHD House, New Delhi.** The seminar will be followed by lunch.

**TOPICS TO BE COVERED**

- Constitutional validity of provisions of Summon, Search, Seizure and Arrest provisions under GST
- Legal Jurisprudence of Coercive actions by the Department during Search & Seizure and collection of tax revenue
- Legal Jurisprudence of Arrest Provisions
- When inspection, search and seizure can be initiated
- Offences – Bailable & Non Bailable
- Various Penalty & Imprisonment provisions
- Legal validity of Recovery Proceedings in GST
- Provisional attachment of Property or Bank Account – When, Why and Recourse available
- Pre Budget Expectations
- Rights & Responsibilities of parties during search proceedings
- Power to summon persons to give evidence and produce documents
- Access to business premises
- Constitutional validity of Search & Seizure by both CGST & SGST Authorities
- Whether any proceedings can be initiated by CGST Authority when the same is completed by SGST
EMINENT SPEAKERS

Mr. Bimal Jain
Chairman
Indirect Taxes Committee

Mr. Pawan Arora
Co-Chair
Indirect Taxes Committee

Mr. Tushar Jarwal
Co-Chair
Indirect Taxes Committee

Mr. Dharnendra K. Rana
Partner
NITYA Tax Associates

Mr. Shivam Mehta
Partner
Lakshmikumaran & Sridharan

Ms. Geetika Shrivastava
Executive Partner
TATTVAM Advisor

PHD CHAMBER LEADERSHIP

Mr. Pradeep Multani
President

Mr. Saket Dalmia
Senior Vice President

Mr. Sanjeev Agrawal
Vice President
FOR EVENT REGISTRATION, (ATTEND PHYSICALLY) (CLICK ON BELOW LINK)

Rs. 500/- per participant (inclusive of GST)
*(Discount of 10% for 4 or more Participants from same organisation)*
Registration on First cum First Serve Basis
https://www.phdcci.in/event-participate-form/?event_name=11804

FOR EVENT REGISTRATION, (ATTEND VIRTUALLY) (CLICK ON BELOW LINK)

Rs. 250/- per participant (inclusive of GST)

About GST Knowledge Series

The GST Knowledge Series have been specifically designed to deliberate on the key areas and issues under GST Laws viz. GST Annual Return (GSTR-9) and GST Audit Report (GSTR-9C); Outward Supply with Goods and Services; Valuation of Goods/Services – Basis/ Inclusions & Exclusions; Analysis of Valuation Rules with practical case studies; Place of Supply for goods and services; Practical Issue in Input Tax Credit, GST Compliance, Registration, Return – GSTR 2A vs 2B, GSTR1 & GSTR -3B, e-invoicing, e-way bills, etc.; open issues on Chargeability, Registration, Input Tax Credit, Output Tax liability, Legal & Procedures; Contentious Indirect Tax Judgements in GST & Customs; Reverse Charge Mechanism under GST; Latest GST Notifications, Circulars, Press Release, Orders & Judgements; among other issues emerging from time to time.

Mode of Events

- *The events will be held physically with all SoPs issued as per Government Regulations & Advisory.*
- *Topics to be covered under various 12 Seminars/ 6 Webinars under GST Knowledge series will be topical and as best suited for the benefit of Trade & Industry/ participants.*
- *One Physical Seminar will be held Per Month during the last week of every month.*

Speakers / Panelists

The Series would be addressed by Senior Government Officials, Team GSTN, Leading Tax Experts, Eminent Professionals, Senior Advocates, amongst others.

Who can attend?

**Industry:** Finance and Accounts Professionals, Business Heads, Business Owners, MSMEs, SMEs, Traders, Professionals dealing with Taxes in organizations, Consultants, CA/ CS/ CMA/ Law Practitioners and Interns, etc.

**Government:** Finance and Accounts Officers, Tax Officials, Department Heads, Project Heads, etc.

**Academia:** Faculty, Researchers and Students from Finance, Commerce, Economics and Business Management etc.
### ANNUAL REGISTRATION FEE FOR COMPLETE GST KNOWLEDGE SERIES 2021-22

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**FOR ICSI/CMA MEMBERS**

Members of THE INSTITUTE OF COMPANY SECRETARIES OF INDIA and THE INSTITUTE OF COST ACCOUNTANTS OF INDIA will be awarded 2 Credits hours (For physically – Structured and virtually – Unstructured). Members are required to mention their membership no. in the registration form.

We look forward to your joining us at the seminar.

Warm regards,

**Dr. S P Sharma**  
Chief Economist | DSG, PHDCCI

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