



**THE INSTITUTE OF
Company Secretaries of India**

भारतीय कम्पनी सचिव संस्थान

IN PURSUIT OF PROFESSIONAL EXCELLENCE

Statutory body under an Act of Parliament

(Under the jurisdiction of Ministry of Corporate Affairs)

CCGRT
Kolkata

Vision

"To be a global leader in promoting good corporate governance"

Motto

सत्यं वद। धर्मं चर। इष्टं कुरु तदा त्वां प्रीतिरेक्यते।

Mission

"To develop high calibre professionals facilitating good corporate governance"

02 Days

Residential Programme

on

Fundamentals & Practical Insight into Taxation

'GST & Direct Taxes'



ICSI CCGRT Kolkata

Action Area IIA, Newtown, Kolkata
(Opp. Newtown Coffee House)



**12th and 13th
July 2025
(10am to 5pm)**

Key Takeaways



Day 1

**Fundamentals & Recent Amendments in
GST – Impact and Opportunity**



Day 2

**Practical Strategies to understand the
dynamics of Direct Taxes & its Adherence**



Delegate Fees (with one night residential accommodation)

₹2,500/- plus 18%GST (Double occupancy)

Link: <https://stimulate.icsi.edu/RO/Home/delegateportal/221>



- ☐ Only 30 seats available
- ☐ Renowned subject matter experts will deliberate on the topics.

CPE

**8 (Eight)
Structured**

Who Should attend

- ✓ CS/ CA/ CMA
- ✓ KMP
- ✓ Businessman/ Entrepreneurs
- ✓ Start-up Companies
- ✓ Regulators
- ✓ Academicians/ Educationist
- ✓ Bureaucrats
- ✓ PSU officials

Disclaimer

- ☐ The ICSI CCGRT Kolkata reserves the right to reschedule, postpone or cancel the programme due to any unforeseen circumstances.
- ☐ Fees once paid will not be refunded.
- ☐ Registration will be on first come first served basis.



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President, ICSI

CS Sandip Kumar Kejriwal
Council Member, ICSI
Convenor, CCGRT Kolkata

CS Asish Mohan
Secretary, ICSI

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Faculty



CS CA Anup Luharuka



CS CA K K Chhaparia

Day 1

Saturday, 12th July 2025



Understanding GST & Registration

Principles, Structure and Recent Developments: Basics of GST, its architecture and recent updates/ amendments, Registration Procedures



GST Filing, Compliance, Audit, Assessment & Dispute Resolution

Filing Processes, Compliance Requirements & Common Pitfall, Audit Procedures, Assessment Process and Strategies for resolving disputes



ITC, Invoicing and Refund Mechanisms

Nuances of Claiming ITC (Input Tax Credit), GST in Financial Statement, Invoice Management and Refund Procedures

Day 2

Sunday, 13th July 2025



Fundamentals and Scope of Direct Tax Laws

Covering Legislative Framework and Key Concepts in Direct Taxation



Tax Planning, Compliance and Assessment Procedures

Strategies for Tax Planning, Compliance Requirements and Assessment, Complex Income Recognition, Deductions, Exemptions, Tax Planning Techniques, Transfer Pricing Regulations



Judicial Trends, Recent Amendments and Litigation Management in Direct Taxes

Recent Case Laws, Amendments, Dispute Resolution Mechanism and Strategies for Effective Tax Litigation