





THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES in collaboration with **ALL INDIA FEDERATION OF TAX PRACTITIONERS (EASTERN ZONE)** and with the support of FINANCE DEPARTMENT, GOVERNMENT OF WEST BENGAL organising

### NATIONAL EVALUATIVE **CONFERENCE ON GST @5**

20 – 22 January 2023 at WBNUJS Campus, Kolkata

**Discussion on the impact of GST on Centre-State Fiscal Relations** and the Structure and Working of the GST law

For more details, visit : www.nujs.edu 🜒 Reach out to us at : cfrgs@nujs.edu



#### **CENTRE FOR FINANCIAL AND REGULATORY GOVERNANCE STUDIES**



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### INAUGURATION CEREMONY



PROF.(DR.) N.K. CHAKRABARTI VICE CHANCELLOR, NUJS



DR. AMIT MITRA PRINCIPAL CHIEF ADVISOR TO THE HON'BLE CHIEF MINISTER & FINANCE DEP. (IN THE RANK OF CABINET MINISTER), GOVT. OF WB CHIEF GUEST & KEYNOTE SPEAKER







DR HK DWIVEDI, IAS CHIEF SECRETARY, GOVT. OF WEST BENGAL GUEST OF HONOUR



SENIOR ADV. DR. ASHOK SARAF GAUHATI HC, FORMER ADVOCATE GENERAL, ARUNACHAL PRADESH S. RAMESH, IRS FORMER CHAIRMAN CBIC SPECIAL GUEST



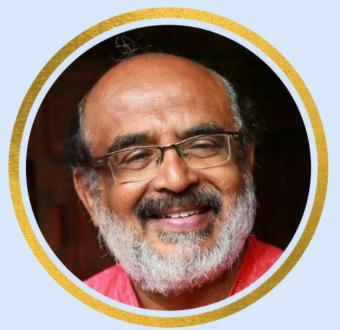
PROF. VANEETA PATNAIK DIRECTOR,CFRGS, NUJS

#### ADV. PANKAJ GHIYA, PRESIDENT, AIFTP



PROF. DR. SANJAY KUMAR ASST. DIRECTOR,CFRGS NUJS

## SPEAKERS



PROF. THOMAS ISAAC FORMER FINANCE MINISTER STATE OF KERALA



DR. MANOJ PANT, IAS ADDITIONAL CHIEF SECRETARY, DEPT. OF FINANCE, GOVT. OF WB



SENIOR ADV. DR. V. RAGHURAMAN MADRAS HC



KHALID AIZAZ ANWAR, IAS COMMISSIONER, DIRECTORATE OF COMMERCIAL TAXES, GOVT. OF WB



DR. P.K. MOHANTY, IRS FORMER CBIC MEMBER



NAGENDRA KUMAR, IRS FORMER CBIC MEMBER







SANJIB KUMAR KOTHARI CHAIRMAN, COUNCIL ON MSME, MCCI SURYA PRAKASH PROGRAMME DIRECTOR, DAKSH





PROF. SACCHIDANANDA MUKHERJEE NIPFP



CA JATIN CHRISTOPHER CA VENKATA RAMANI BENGALURU MR. CHANDRA SHEKHAR GHOSH, MD & CEO, BANDHAN BANK



PROF. SHIJU M.V. SAI UNIVERSITY



ADV. VIPUL KUNDALIA



CA VENUGOPAL GELLA BENGALURU



ADV. SUDIPTA BHATTACHARJEE



SUSHIL PODDAR CWBTA PRESIDENT



CA ARUN KUMAR AGARWAL







RAJIB SANKAR SENGUPTA Sr. JOINT COMM'R GST POLICY PLANNING, GOVT. OF WB SARTHAK SAXENA IRS, JOINT COMMISSIONER, PR. CCO, CGST & CX, KOL ZONE JOYJIT BANIK Sr. JC, GST PPU, CT



CA RAGINEE GOYAL

CA TARUN GUPTA



CA VIVEK JALAN



CA ABHISHEK AGARWAL

# VALEDICTORY & VOTE OF THANKS







PROF.(DR.) N.K. CHAKRABARTI VICE CHANCELLOR, NUJS

DR. MANOJ PANT, IAS K ADDITIONAL CHIEF SECRETARY, DEPT. OF FINANCE, GOVT. OF WB

KHALID AIZAZ ANWAR, IAS
COMMISSIONER,
DIRECTORATE OF
COMMERCIAL TAXES, GOVT.
OF WB







MR. CHANDRA SHEKHAR GHOSH, MD & CEO, BANDHAN BANK CA ARUN KUMAR AGARWAL

CA PULAK SAHA



DIRECTOR, CFRGS, NUJS

### NATIONAL EVALUATIVE CONFERENCE ON GST@5

#### 20TH,21ST AND 22ND JAN '23

#### TOPICS TO BE DISCUSSED:

- CONSTITUTIONAL ASPECTS OF GST
- ALTERNATIVE TAX AVENUES TO THE STATES OUTSIDE GST FRAMEWORK
- GST AND ITS IMPACT ON CENTRE STATE FINANCES
- DESIGN AND WORKING OF GST
- WORKING OF GST: ACHIEVEMENTS AND

#### CHALLENGES

- REGULATION OF ITC- INDUSTRY SPECIFIC
- INPUT TAX CREDIT ISSUES AND CONTROVERSIES
- GST IT INFRASTRUCTURE/GST REGISTRATION -RETURNS, CANCELLATION AND SUSPENSION
- TECHNOLOGY IN GST: LATEST DEVELOPMENTS IN IN E-VOICE AND GST RETURNS
- REFUND IN GST

- E WAY BILLS
- TDS, TCS
- COMPLIANCE MANAGEMENT UNDER GST WITH SPECIFIC FOCUS ON SCRUTINY AND AUDIT
- ASSESSMENT AND DEPARTMENTAL AUDIT UNDER GST
- DISCOUNTS UNDER GST- ISSUES, CONTROVERSIES AND WAY FORWARD
- SEARCH, SEIZURE, ARREST LESSONS OF 5YEARS EXPERIMENT
- ISSUES AND CHALLENGES IN ENFORCEMENT OF GST
- DOCTRINE OF ACQUIESCENCE IN GST AND IMPACT OF ITS USE-MISUSE-DISUSE ON CURATIVE EFFECTS IN DEFECTIVE NOTICES

- ONLINE GAMING AND GST KEY TAX AND CONSTITUTIONAL PERSPECTIVES
- GST APPELLATE TRIBUNALS: THE ISSUES, OPPORTUNITY AND CHALLENGE
- DISPUTE RESOLUTION, ADVANCE RULING, SCOPE AND EFFECTIVENESS OF ADR IN GST APPELLATE TRIBUNAL (HIGH COURT JURISDICTION AND GST)
- E COMMERCE, MSME AND GST
- EASE OF DOING BUSINESS AND GST
- BANKING AND GST

## WHO SHOULD ATTEND!!

PROFESSIONALS

BUSINESSMEN

**CORPORATES** 

ACADEMICIANS

**STUDENTS** <u>PURSUING ARTICLESHIP AND SUBJECTS OF</u>

#### FINANCE, LAW, COMMERCE, TAXATION AND

#### **MANAGEMENT**



## Join us for the Mega Event

### CHARGES



Students - Rs. 2950/-(Rs. 2500 + Rs. 450)

(On a first come, first serve basis), Max capacity- 50



Traders, Professionals, and others - Rs. 4130/-(Rs. 3500+ Rs. 630)

In case of an accompanying
person (1 person allowed)- Rs.
2950/-(Rs. 2500+ Rs. 450)



Academicians- Rs. 3540 /-(Rs. 3000+ Rs. 540)



Corporates - Rs. 5310/- (Rs. 4500+ Rs.810)

#### **REGISTER BEFORE 20TH JANUARY 2023 !!**

### LATE CHARGES APPLICABLE AFTER 10TH JAN '23

#### LAST DATE OF REGISTRATION

20TH JANUARY, 2023

\*Inclusive of kit and all meals on the days of the event. \*\*Inclusive of 18% GST.

### HOW TO REGISTER

Follow the given steps to make the payment at our portal (SBI COLLECT):

1. Access https://www.onlinesbi.com/sbicollect/icollecthome.htm or USE THE QR CODE.

- 2. Click Check box to accept 'Terms & Conditions'
- 3. Then click on 'Proceed'
- 4. Then click on 'State of Corporate / Institution'
- 5. Select State as 'West Bengal'
- 6. Select Type of Category as 'Educational Institutions'

7. Click on 'Go'

- 8. Select the Institutions Name as 'The West Bengal National University of Juridical Sciences'
- 9. Select the Payment Category as 'GST AT 5'

Please <u>don't use any Special Character</u> and <u>mention the ID Number in the Remarks Column</u> during filling the information, & kindly <u>keep the SBI Collect Reference Number with a copy of receipt</u> for reconciliation of fees at our end, if any.



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#### **REGISTRATION LINK-**

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The Centre for Financial and Regulatory Governance Studies, WBNUJS, invites chapters for the edited book on the broad theme of 'Evaluation of GST, its structure, design, implementation and impact on Centre-State Fiscal Relations after 5 years'.



#### CHECK OUT THE LINK FOR FURTHER DETAILS

<u>https://docs.google.com/document/d/1PUNKMsErZy4SgOjdPMn9lY2Z-3wmEWSV/edit?</u> <u>usp=drivesdk&ouid=111349732049559983040&rtpof=true&sd=true</u>

#### REGISTRATION IS MANDATORY

## HOW TO REACH US



Kolkata is well connected with railway stations (Howrah, Sealdah, Kolkata) and the airport. The University can be reached using taxi(prepaid/postpaid), cabs, and buses.

People are supposed to arrange for their transport and accommodation on their own. It is advised to stay closer to the university to avoid traffic congestions.

## ORGANIZING COMMITTEE

SL. NO.	COMMITTEE NAME	NAME OF FACILITATORS
1.	Patron-in-Chief and Chairperson	Prof. N.K. Chakrabarti, Vice-Chancellor, WBNUJS
2.	Co-Chairperson	President, AIFTP
3.	Working Chairperson	Prof. Vaneeta Patnaik, Director, CFRGS
4.	Organising Secretary and Treasurer	Dr. Sanjay Kumar, Assistant Director, CFRGS

### CONTACT INFO

For any query, the participants are requested to contact the Organising

Committee via the relevant email IDs:

- Registration related query : Aman Gupta Superior colored on animy of the second second
- Paper Submission related enquiry :
- Somabha Bandopadhay

Somabhaphd2019@nujs.edu



<mark>Any other queries:</mark> Manisha Kayal





### ADVISORY COMMITTEE

Dr. Manoj Pant, Additional Chief Secretary, Dept. of Finance, Govt. of West Bengal

Adv. Pankaj Ghiya, President, AIFTP

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#### ACCOUNT DETAILS

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**CONTACT INFORMATION** 

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