



PHD CHAMBER
OF COMMERCE AND INDUSTRY

WEBINAR ON MOST LITIGATED ISSUES IN GST

Thursday, 23rd September, 2021 from 2:00 pm to 5:30 pm

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Given the increasing indirect tax woes being faced by trade & industry, the Government of India introduced Goods and Services Tax (GST) in 2017. For businesses to flourish, it is imperative for the tax environment to be conducive. A fear that haunts business entities doing business in/with India is the rampant litigation and the amount of time taken for litigation to conclude. One of the key objectives to be achieved with the introduction of GST was to reduce litigation.

It has been a roller coaster ride for the economy with the advent of COVID 19 pandemic which is still not under control. With most of the hearings taking place through video conferencing, judgments pronounced either removed hardships faced by the taxpayer or did not resolve some critical issues under GST such as transitional credit, GST on Ocean Freight under CIF contracts, etc. Many provisions of the GST law were also challenged before various High Courts.

With an aim to provide discuss the most litigated issued in GST that haunts business entities today, the Indirect Taxes Committee of PHD Chamber is organizing a **Webinar on "Most Litigated Issues in GST" on Thursday, 23rd September 2021 from 02:00 pm to 5:30 pm.**

TOPICS TO BE COVERED

- Transitional Credits – Dispute and Way Forward
- GSTN-related woes – Various Issues and Resolutions
- Blocked ITC for constructions of immovable properties;
- ITC blocked on telecommunication tower & immovable property construction
- Legal Jurisprudence
- 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

EMINENT SPEAKERS



Mr. Bimal Jain

Chairman

Indirect Taxes Committee



Mr. Udayan Choksi
Partner
Khaitan & Co.



Mr. N K Gupta
Senior Executive Director
S S Kothari Mehta & Co.



**Mr. Dharnendra
Kumar Rana**
Partner
NITYA Tax Associates



Mr. Rakesh Garg
Senior Partner
SSAR & Associates



Mr. Shivam Mehta
Partner
Lakshmikumaran &
Sridharan



Mr. Tushar Aggarwal
Partner
TATTVAM Advisors

PHD CHAMBER LEADERSHIP



Mr. Sanjay Aggarwal
President



Mr. Pradeep Multani
Senior Vice President



Mr. Saket Dalmia
Vice President

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https://www.phdcci.in/event-participate-form/?event_name=11130&type=webinar

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 credit hours. (Unstructured). Members are required to mention their membership no. in the registration form.

We look forward to your joining us at the webinar.

Warm regards,

Dr. S P Sharma

Chief Economist | DSG, PHDCCI

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