





GEARING UP WITH EMERGING CHANGES AND CRITICAL ISSUES UNDER GST

Saturday, May 27, 2023 | 10:30 AM to 4:30 PM PHD House, Sector 31 A, Chandigarh





CHANDIGARH CHAPTER

IN ASSOCIATION WITH

THE INSTITUTE OF Company Secretaries of India भारतीय कम्पनी सचिव संस्थान अवारण केष्ठ्र अव्यक्त कर विगांकला उपालेव एक प्रार्थायां कर विगांकला



We are pleased to inform you that **Punjab State Chapter** of **PHD Chamber of Commerce and Industry jointly** with the Chandigarh Chapter of NIRC of ICSI is organizing the GST Conclave on Saturday, May' 27, 2023 from 10:30 AM to 4:30 PM at PHD House, Sector 31 A, Chandigarh.

Introduction: Input Tax Credit under the GST regime is shaping to be the most disputed and litigation prone provision. The never ending issues related to Input Tax Credit are falsifying the Concept of Seamless Credit, the so-called pillar of the entire GST System. The intricacies of Input Tax Credit are going to expose the taxpayer to Audit & Investigation Agencies and certainly for want of clear legal interpretation of the provisions. Further, the tax authorities have initiated an audit of the tax payers under GST. Given this, it is time for the industry to gear up and be prepared for the audits.

Objective: To help Industry members understand the provisions related to Input Tax Credit, enabling them to pull the bug on the intricacies related to Input Tax credit and guiding the industry to gear up and prepare themselves for the audits under the GST.

Registration Fee

| Non PHD Member | 1500/- + GST 18% |
|-------------------|------------------|
| PHD & ICSI Member | 1000/- + GST 18% |

CPE Hours (CS) 4 (STRUCTURED)

The Registrations will be on first come first serve basis

Invited as Chief Guest S. Harpal Singh Cheema Hon'ble Finance Minister Govt of Punjab

Guest of Honour

Mr. K K Yadav Taxation Commissioner Govt of Punjab

Invited Eminent Speakers

Mr. Rajesh Puri* Chief Commissioner, GST & CX, Chandigarh

Mr. Rajan Dutt, IRS Commissioner, CGST & Central Excise Zone, Panchkula Govt. of Haryana

Mr. Rakesh Sharma Additional Commissioner of State Taxes and Excise GST HQ Govt of Himachal Pradesh

CA (Adv) Bimal Jain Chair Taxation Committee, PHDCCI

Adv. Pawan K Pahwa Convener Sub-committee Taxation, Punjab State Chapter, PHDCCI

Registration Link

https://forms.gle/nx9953j3eBkpGmBN8

Bank Details:-

Bank details of PHD Chamber, Chandigarh Office are as under: Branch = Bank of India, SCO 76-82, Sector 31 A, Chandigarh Current A/c No = 621120110000016 IFSC Code = BKID0006211 Branch Code = 6211 Bank Code = 013 **For any queries** Contact: Mr Vipin, Sr. Assistant Secretary, PHDCCI | Mob No 8054071020, Landline: 0172- 5001900, 6900 (Ext: 111) | Email: <u>vipin.singh@phdcci.in</u>

Regards

Bharti Sood

Resident Director PHDCCI, Chandigarh