



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

National Conference on GST



Organised by : **GST & Indirect Taxes Committee, ICAI**

Hosted by: **Eastern India Regional Council, ICAI**

**Kalamandir
Kolkata**

7 & 8th February
2025

**02:00 pm - 8.30 pm
Both Days**



CA. Ranjeet Kumar Agarwal
President, ICAI



CA. Charanjot Singh Nanda
Vice President, ICAI



CA. Sushil Kumar Goyal
Chairman,
GST & Indirect Taxes Committee



CA. Rajendra Kumar P
Vice-Chairman,
GST & Indirect Taxes Committee

Welcome Address

Day -1

Amnesty under GST- Navigating the Maze of Section 128A and 16(4)

CA (Adv.) Bimal Jain



Day -2

Section 73/74 of CGST Act- Defining Its Limits and Way Forward

Adv. (CA) Avinash Poddar



Recent Amendments including GST Proposals in Budget 2025

Adv. (CA) Abhay Desai



GST Implications on Imports and Exports including SEZ

Shri S K Rahman



ICAI's Role in Establishing GST

CA. Ranjeet Kumar Agarwal
President, ICAI
CA. Charanjot Singh Nanda
Vice President, ICAI



Journey from GST Demands to Assessment-Strategy and Defence including Penalties

Adv. Bharat Raichandani



Input Tax Credit (ITC) in GST- Is it a right or a benefit?

CA Sushil Kr Goyal



Appeal and Revision under GST- Major Challenges and Representation

Adv. (CA) J K Mittal



Mock Interception of Vehicle along with Relevant Issues

Team of GST Professionals of EIRC



Mock Search including Rights and Duties

CA Manish Gadia & Team of GST Professionals of EIRC



Regional Council Members



CA Sanjib Sanghi
Chairman, EIRC



CA V K Tulsyan
Vice Chairman, EIRC



CA Mayur Agrawal
Secretary & Treasurer



CA Debayan Patra
Member & Introspectee Pas- Chairman



CA Ravi Kumar Patwa
Member & Past Chairman

Helpline Numbers for Enquiries : **033- 3021 1104 / 3021 1108**



(consists of 432 pages)

Registration Fees



Fees with GST Act (s) & Rule (s) Bare Act -

₹ 1000/- + GST (18%)



(consists of 1700 pages in 2 volumes)

Registration Fees



Fees with Background Material on GST -

₹ 1750/- + GST (18%)

12 CPE Hrs.