



MCCI

The Madras Chamber

Two Day

ALL INDIA WORKSHOP ON INDIRECT TAXES

The objective of this workshop is to delve into the latest developments in Indirect Tax Laws, particularly GST, covering recent amendments, and addressing compliance challenges, with the opportunity to engage with experts, interact, and seek clarifications on these topics.

**14 & 15
JUNE 2024**

**VENUE:
TAJ CLUB HOUSE,
CHENNAI**

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PROGRAM

DAY 1

9 am

REGISTRATION

TIME	TOPIC	SPEAKER
9:30 am to 10:30 am	Inauguration	
10:30 am to 11:30 am	Scope of supply <ul style="list-style-type: none"> Supply in GST & Exclusions Composite and Mixed Supply Recent decisions in GST 	Mr. A.R. Krishnan Chartered Accountant, Mumbai.
TEA BREAK		
11:45 am to 12:30 pm	Valuation under CGST Act, 2017 <ul style="list-style-type: none"> Transaction Value Inclusions and Exclusions Credit Notes, Debit Notes, Discounts -Concept -Issues and Challenges Reimbursements 	Mr. B. Sriram Partner - E&Y
12:30 pm to 1:15 pm	Place of Supply <ul style="list-style-type: none"> Concept Issues and Challenges 	Mr. Shankara Narayanan Chartered Accountant, Chennai
LUNCH BREAK		
2:15 pm to 3:15 pm	Input Tax Credit <ul style="list-style-type: none"> Scope and Challenges GSTR 3B vs. GSTR 2A Trade Payables Time limits Section 17(5) – A Clinical Analysis Fake Invoice Saga 	Mr. K. Vaitheeswaran Advocate, Madras High Court. Chairman, MCCI – GST Committee
TEA BREAK		
3:30 pm to 4:15 pm	Construction & Works Contract <ul style="list-style-type: none"> Turnkey Contracts Consortium and JVs Unbilled Revenue Change in Rate of Tax & Variation Clauses in Contract. Retention Money 	Mr. R. Anand Head Indirect Taxes, IR & Admin, Larsen & Toubro, Power Transmission Division
4:15 pm to 5:15 pm	T20 Sectoral Capsules <ul style="list-style-type: none"> Education GTA & Logistics 	Ms. Nikitha Vaitheeswaran Advocate, Chennai Mr. Prithvi Chopra Advocate, Chennai

PROGRAM

DAY 2

TIME	TOPIC	SPEAKER
9:15 am to 10:00 am	Customs & GST <ul style="list-style-type: none"> Valuation aspects in Customs Manufacturing and Other Operations in Warehouse Regulations, 2019 (MOOWR) – A Quick Journey 	Mr. J. Krishnan Natesa Iyer Logistics LLP
10:00 am to 11:00 am	Landmark Decisions in Indirect Taxes & their application to GST <ul style="list-style-type: none"> Constitutional Challenges in GST Recent Litigation Trends in GST Landmark Decisions and their application to GST 	Mr. V. Raghuraman Senior Advocate, Supreme Court
TEA BREAK		
11:15 am to 12:15 pm	Related Party Transactions <ul style="list-style-type: none"> Corporate Guarantee Brand Name Cost Sharing 	Mr. Sivarajan Kalyanaraman Partner, Price Waterhouse & Co LLP
12:15 pm to 1:15 pm	Economic Laws and GST <ul style="list-style-type: none"> Arrest and Bail 	Dr. M.R. Venkatesh Advocate, Delhi High Court
LUNCH BREAK		
2:15 pm to 3:00 pm	Tax and Technology <ul style="list-style-type: none"> Role of AI in GST Data Analytics 	Dr. B.V. Muralikrishna Addnl. Commr. of Commercial Taxes, SGST, Karnataka (Retd.)
TEA BREAK		
3:15 pm to 4:00 pm	Zero-rated Supply <ul style="list-style-type: none"> Export of goods or Services SEZ Transactions International Experience in GST Assessments 	Mr. R.Gopakumar Director – Global Indirect Taxes Cognizant
4:00 pm to 5:00 pm	Panel Discussion – Corporate Law Direct Taxes and Indirect Taxes perspective in <ul style="list-style-type: none"> Corporate Re-Structuring Sale of Shares Slump Sale Mergers and Demergers 	MODERATOR Mr. CVS. Krishnakumar, Director – Corporate Affairs, Kone Elevators PANELLISTS Dr. B. Ravi Company Secretary Mr. K. Vaitheeswaran Advocate Mr. Sriram Seshadri, Partner – Price Waterhouse & Co LLP
5:00 pm to 5:15 pm	Summing up and Vote of Thanks	Ms. K. Saraswathi, Secretary General, MCCI



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PARTICIPATION FEE

MCCI Members – Rs. 9440/- (including GST) per delegate

Non-Members – Rs. 10620/- (including GST) per delegate

Concessional Fee - Organization sponsoring 3 or more participants would be given 10% discount on total payment (excluding GST).

Payment Methods:

Payment through UPI/GPay
Scan QR Code

Payment through ECS Transfer:
Indian Bank Current AC No: 426412842
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Cheque to be drawn in favour of
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