



2 - Day National Seminar on Taxation

Organized by

THE INSTITUTE OF COST ACCOUNTANTS OF INDIA

(Statutory body under an Act of Parliament)

TAX RESEARCH DEPARTMENT

&

BHUBANESWAR CHAPTER

Theme

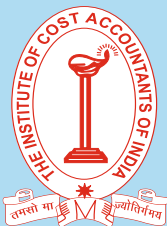
“Conducive Tax Laws - Challenges & Opportunities”

Date : 21st & 22nd December, 2019

**Venue : KIMS Auditorium, Campus-5,
KIIT Deemed University
Bhubaneswar, Odisha**



“Behind Every Successful Business Decision, there is always a *CMA*”



The Institute of Cost Accountants of India

(Statutory Body under an Act of Parliament)

Tax Research Department & Bhubaneswar Chapter

2- Day National Seminar on Taxation

Theme: “Conducive Tax Laws- Challenges & Opportunities”

“There is only one thing that makes a dream impossible to achieve: the fear of failure.”- Paulo Coelho

Sir/Madam,

Greetings from the Institute of Cost Accountants of India-Tax Research Department & Bhubaneswar Chapter

Every proud Indian has now reason to believe that India will be a 5 trillion economy by 2024. A new India which is in making with the government's mantra of "Sabka Saath, Sabka Vikas Aur Sabka Viswas" can make this dream possible.

The government of India is making all out efforts to accelerate economic growth, promote investment, creation of employment and bringing efficiency and transparency to the taxation system. Keeping this in mind, Corporation Tax rates were brought down for domestic companies, Minimum Alternate Tax rate was rationalized, enhanced surcharge from certain incomes arising from investment in capital markets were withdrawn, e-assessment scheme-2019 has been effected and lot of other measures were initiated by the law makers and policy makers.

Taxpayers in general are gradually getting acquainted with the biggest ever tax reforms in form of Goods and Services Tax with its robust, simple and convenient system. The GST portal has almost become stable and number of return filers have been considerably increased. Level of compliance has gone up. Suggestions, representations and requests made by the stakeholders have been favourably considered by the GST Council in many cases which resulted to waiver of filing of Annual Returns for 2017-18 and 2018-19 for small taxpayers, gradual restructuring of tax rates, augmentation of refund process etc. During the last two years, GST revenue showed very good growth. There are over 20 states that recorded over 14% annual revenue growth during last two years in collection of GST. However, to protect revenue and prevent evasion, a new return filing system is about to be implemented from April, 2020 and notifications have been made to amend the provisions of ITC in case of non-appearance of the same in GSTR 2A. The Legacy Dispute Resolution Scheme, 2019 – “Sabka Vishwas” will be of great help in settling the dispute relating the Service Tax and Excise Duty.

Considering the framework and recent developments in mind, the 2-day National Seminar on the title “Conducive Tax Laws- Challenges & Opportunities” to be held on 21st & 22nd December, 2019 at Bhubaneswar having following sub-themes:

- Income Tax Act and Direct Tax Code – Expectations and Way ahead
- Beneficial provisions and recent Amendments under Income Tax Laws for domestic companies and value creation
- E-Invoicing and Reconciliation of credits
- ITC under GST law – Provisions, Advance Rulings and critical issues
- Readiness for the New Return Filing System
- Provisions and situation analysis – Deposit Work, Turnkey/EPC Contracts, Tolerance of an act, RCM and Export

We are confident that critical analysis of the above mentioned aptly chosen theme will be of relevance to executives, professionals, students, learners and practitioners in the functional domain of Finance, Procurement, Contract and Strategy formulation.

Let's learn, de-learn and re-learn with all agility so as to contribute towards Nation building.

Looking forward to have your participation and active support.

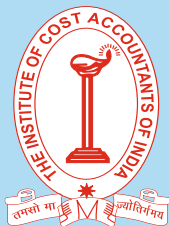
With sincere regards.

(CMA Saktidhar Singh)
Co- Chairman
Conference Committee

(CMA P Bhattacharya)
Co- Chairman
Conference Committee

(CMA Rakesh Bhalla)
Chairman
Conference Committee

(CMA Niranjana Mishra)
Chairman
Conference Committee



Programme Schedule

DAY -01: 21st December, 2019 (Saturday)

09.00 A.M - 10.00 A.M	:	Registration & Breakfast
10.00 A.M - 11.00 A.M	:	Inaugural Session
11.15 A.M - 01.15 P.M	:	Technical Session - I
01.15 P.M - 02.30 P.M	:	Lunch Break
02.30 P.M - 04.30 P.M	:	Technical Session-II
04.30 P.M - 06.00 P.M	:	CFO's Meet
07.00 P.M Onwards	:	Conference Dinner & Cultural Programme

DAY -02: 22nd December, 2019 (Sunday)

08.30 A.M – 09:00 AM	:	Registration & Breakfast
09.00 A.M - 10.00 A.M	:	Motivational Session
10.00 A.M - 11.00 A.M	:	Inaugural Session
11.00 A.M – 01.15 P.M	:	Technical Session –III
01.15 P.M – 02.30 P.M	:	Lunch Break
02.30 P.M – 04.30 P.M	:	Technical Session-IV
04.30 P.M – 05.30 P.M	:	Valedictory Session & Lucky Draw

N.B: CEP Credit: 08 Hours to the Participating CMAs.

Registration Fees

Corporate Delegate	:	Rs.3,500/-
Self Sponsor / Cost Accountants-in-Practice/Chapter Delegate	:	Rs.1,500/-
CMA Student	:	Rs.1,000/-
Accompanying Spouse	:	Rs.1,000/-

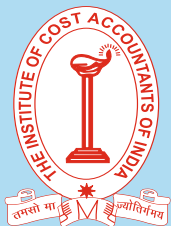
N.B: Above Tariff is exclusive of GST

Advertisement Tariff for Souvenir

Advertisement	SpaceTariff
Back Cover (Colour)	Rs.75,000/-
Front Inside Cover (Colour)	Rs.50,000/-
Back Inside Cover (Colour)	Rs.50,000/-
Center Spread (Colour)	Rs.40,000/-
Special Full Page Inner (Colour)	Rs.25,000/-
Ordinary Full Page Inner (Colour)	Rs.20,000/-
Special Full Page (Black & White)	Rs.15,000/-
Ordinary Full Page (Black & White)	Rs.10,000/-
Ordinary Half Page (Black & White)	Rs. 7,500/-
Ordinary Quarter Page (Black & White)	Rs. 5,000/-

N.B: Above Tariff is exclusive of GST

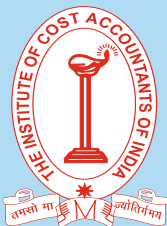
“Behind Every Successful Business Decision, there is always a CMA”



Sponsorship Details

Sl. No.	Type	Amount (In Rs.)	Benefits
1	Platinum	5,00,000	1. Five free Delegates 2. Display on the Conference Backdrop as Platinum Sponsor 3. Full page Color coverage in Souvenir
2	Gold	4,00,000	1. Four free Delegates 2. Display on the Conference Backdrop as Gold Sponsor 3. Full page Color coverage in Souvenir
3	Silver	3,00,000	1. Four free Delegates 2. Display on the Conference Backdrop as Silver Sponsor 3. Full page Black & White coverage in Souvenir
4	Lunch	3,00,000	1. Four free Delegates 2. Display at conference lunch and on the Conference Backdrop as Sponsor 3. Full page Color coverage in Souvenir
5	Memento	2,50,000	1. Three free Delegates 2. Sponsor name to be printed in Memento and Display on the Conference Backdrop as Sponsor 3. Full page Color coverage in Souvenir
6	Conference Kits	1,50,000	1. Two free Delegates 2. Sponsor Name printed in Conference Kit and Display on the Conference Backdrop as Sponsor 3. Full page Color coverage in Souvenir
7	High Tea	1,00,000	1. One free Delegate 2. Sponsor Name Display at Conference High Tea (Banner & Standy) 3. Half page Black & White coverage in Souvenir
8	Tea	50,000	1. One free Delegate 2. Sponsor Name Display at Conference Tea 3. Quarter Page B & W Coverage in Souvenir
9	Stationary	40,000	1. One free Delegate 2. Display on the Conference Backdrop as Sponsor 3. Quarter Page B&W Coverage in Souvenir
10	Other (banner / Stall / Publicity / Material on request	25,000	1. One free Delegate 2. Display on the Conference Backdrop as Sponsor

N.B: Above Tariff is exclusive of GST



CHIEF PATRON

CMA Balwinder Singh

President, The Institute of Cost Accountants of India (ICAI)

PATRON

CMA Biswarup Basu

Vice - President, ICAI

CONFERENCE COMMITTEE

CHAIRMAN

CMA Rakesh Bhalla,

Chairman, Direct Taxation Committee, ICAI

CMA Niranjana Mishra,

Chairman, Indirect Taxation Committee, ICAI

CO-CHAIRMAN

CMA Pallab Bhattacharya,

Chairman, ICAI-EIRC

CMA Saktidhar Singh,

Chairman, ICAI-Bhubaneswar Chapter

CONVENOR

CMA H. Padmanabhan,

Chairman, RC & Chapters Co-ordination & CAT Committee, ICAI

CMA Bibhuti Bhushan Nayak,

Vice Chairman, ICAI-EIRC

CO-CONVENOR

CMA Uttam Kumar Nayak,

Secretary, ICAI-EIRC

CMA Himoj Mishra,

Secretary, ICAI-Bhubaneswar Chapter

MEMBERS:

- **CMA Chittaranjan Chatterjee,**
Chairman, Banking & Insurance Committee, ICAI
- **CMA Vijender Sharma,**
Chairman, PD Committee, ICAI
- **CMA Ashwin Kumar Dalwadi,**
Chairman, Management Accounting & IT Committee, ICAI
- **CMA Nishant Kumar Singh,**
Treasurer, ICAI-EIRC
- **CMA Ajay Singh,**
Co-opted Member, Direct Taxation Committee-ICAI
- **CMA Rajesh Goyal,**
Co-opted Member, Direct Taxation Committee-ICAI
- **CMA Mukesh Chaubey,**
Vice Chairman & Chairman PD Committee ICAI-BBSR Chapter
- **CMA Pranab Kumar Behera,**
Treasurer, ICAI-Bhubaneswar Chapter
- **CMA Lalit Kumar Mishra,**
Chairman, ICAI-CJK Chapter
- **CMA Antaryami Acharya,**
Chairman, ICAI-Talcher Angul Chapter

- **CMA Prasanta Kumar Pani,**
Chairman, ICAI- South Odisha Chapter
- **CMA Kshirod Chandra Nanda,**
Chairman, ICAI-Sambalpur Chapter
- **CMA Prabeen Nigam,**
Chairman, ICAI- Rourkela Chapter
- **CMA Bijay Kumar Ram,**
Chairman, ICAI-Jajpur Keonjhar Chapter

TECHNICAL COMMITTEE

CHAIRMAN

CMA V Murali,

Chairman, Corporate Laws Committee, ICAI

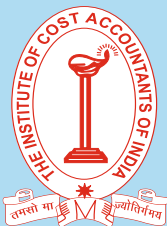
CO-CHAIRMAN

CMA Shiba Prasad Padhi,

Past Chairman, ICAI-EIRC

MEMBERS

- **CMA V S Datey ,**
Author, Taxmann Publication
- **CMA Dr Sanjay Bhargave,**
Co-opted Member, Indirect Taxation Committee-ICAI
- **CMA Amit Sarker,**
Sr. Director- Indirect Taxation, Deloitte Haskin & Sells LLP
- **CMA Mrityunjay Acharjee,**
Sr V.P (Audit & Taxation), M/s Balmer Lawrie & Co
- **CMA Niranjana Swain,**
Advocate , Odisha High Court & Tax Consultant
- **CMA Vishwanath Bhat,**
Practicing Cost Accountant, Bengaluru
- **CMA Waman Parkhi,**
Partner, KPMG India
- **CMA B M Gupta,**
Practicing Cost Accountant, Hyderabad
- **CMA Anil Sharma,**
Chairman, ICAI-NIRC and Practicing Cost Accountant
- **CMA Rakesh Sinha,**
Co-opted Member, Direct Taxation Committee-ICAI
- **CMA Arindam Goswami,**
GST-Expert, Raipur



PROGRAMME COORDINATION COMMITTEE

CHAIRMAN

CMA Neeraj D Joshi,

Chairman, Cost Accounting Standards Board, ICAI

CO-CHAIRMAN

CMA Ajay Kumar Samal,

Chairman, CC & STC, ICAI-Bhubaneswar Chapter

MEMBERS

- **CMA Satya Sunder Mahasuar,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Punag Samal,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Satyabrata Samal,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Sugyani Rath,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Pragyan P Pati,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Avinash Kotni,**
Member, ICAI-Bhubaneswar Chapter

DELEGATE CUM RESOURCE MOBILISATION COMMITTEE

CHAIRMAN

CMA P Raju Iyer,

Chairman, Internal Audit Standards Board, ICAI

CO-CHAIRMAN

CMA Pranab Kumar Behera,

Treasurer, ICAI-Bhubaneswar Chapter

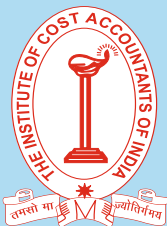
CMA Asutosh Debata,

Member of MC, ICAI-Bhubaneswar Chapter

MEMBERS

- **CMA Srikanta Kumar Sahoo,**
Past Chairman, ICAI-EIRC
- **CMA Siba Prasad Kar,**
Past Chairman, ICAI-Bhubaneswar Chapter
- **CMA Sudhanshu Kumar Sahu,**
Past Chairman, ICAI-Bhubaneswar Chapter
- **CMA Akhaya Kumar Swain,**
Past Chairman, ICAI-Bhubaneswar Chapter
- **CMA Manas Ranjan Lenka ,**
Past Chairman, ICAI-Bhubaneswar Chapter

- **CMA Surya Narayan Mishra,**
Past Chairman, ICAI-Bhubaneswar Chapter
- **CMA Damodar Mishra,**
Past Chairman, ICAI-Bhubaneswar Chapter
- **CMA Surya Narayan Tripathy,**
Chairman, ID Committee, ICAI-Bhubaneswar Chapter
- **CMA Mrutyunjaya Pani,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Subhendu Das,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Patitapaban Sahu**
Member, ICAI-Bhubaneswar Chapter
- **CMA Ashok Kumar Meher,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Prashanta Kumar Patra,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Debendu Mohapatra,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Braja Kishore Dash,**
Member, ICAI-Talcher -Angul Chapter
- **CMA Mihir Kumar Mohapatra,**
Past Chairman, ICAI-CJK Chapter
- **CMA Bibhudatta Sarangi,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Dandadhar Nayak,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Sudhansu Kumar Dash,**
Member, ICAI-Duliazan Chapter
- **CMA Basudev Khuntia,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Deepak Ranjan Kar,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Srutikanta Mishra,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Narayan Sahoo,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Barada Prasan Nayak,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Santanu Ku Panigrahi,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Ghanasyam Khatua,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Satyajit Roy,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Ajit Ku Panda,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Deepak Kumar Burma,**
Member, ICAI-Sambalpur Chapter



RECEPTION COMMITTEE

CHAIRMAN

CMA (Dr.) K Ch. A V S N Murthy,
Chairman, Journal & Publications Committee, ICAI

CO-CHAIRMAN

CMA Santanu Kumar Rout,
Chairman, Coaching Committee, ICAI-Bhubaneswar Chapter

MEMBERS

- **CMA Satyabrata Hota,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Subhasish Prusty,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Rajesh Kumar Mohakud,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Subhasis Sahoo, Member,**
ICAI-Bhubaneswar Chapter
- **CMA Lingaraj Sarangi,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Biswajit Swain,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Niranjana Sahoo (M-37893),**
Member, ICAI-Bhubaneswar Chapter

SOUVENIR COMMITTEE

CHAIRMAN

CMA (Dr.) Ashish P Thatte,
Chairman, International Affairs & Cost Auditing and Assurance Standards Board, ICAI

CO-CHAIRMAN

CMA Surya Narayan Tripathy,
Chairman, ID Committee, ICAI-Bhubaneswar Chapter

MEMBERS

- **CMA Bharat Chandra Mahanta,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Chandrajit Parida,**
Secretary, ICAI-CJK Chapter
- **CMA Priyanath Behera,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Partha Sarathi Puja Panda,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Sudhanshu Samantray,**
Member, ICAI-Bhubaneswar Chapter

CULTURAL COMMITTEE

CHAIRMAN

CMA Papa Rao Sunkara,
Council Member, ICAI

CO-CHAIRMAN

CMA Tapas Ranjan Swain,
Member of MC, ICAI-Bhubaneswar Chapter

MEMBERS

- **CMA Rajib Kumar Hota,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Gangadhar Madala,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Rajendra Kumar Nayak,**
Member, ICAI-Bhubaneswar Chapter

BRANDING & VIP COORDINATION COMMITTEE

CHAIRMAN

CMA Debasish Mitra,
Chairman, Board of Advance Studies, ICAI

CO-CHAIRMAN

CMA Mukesh Chaubey,
Vice-Chairman & Chairman, PD Committee, ICAI-BBSR Chapter

MEMBER

- **CMA Subrat Kumar Swain.**
Member, ICAI-Bhubaneswar Chapter
- **CMA Jagatjyoti B Nayak,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Jiten Pati,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Prasanjit Mohanty,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Chakradhar Pradhan,**
Member, ICAI-Bhubaneswar Chapter
- **CMA Chittaranjan Mohapatra,**
Member, ICAI-Bhubaneswar Chapter

Contact Details

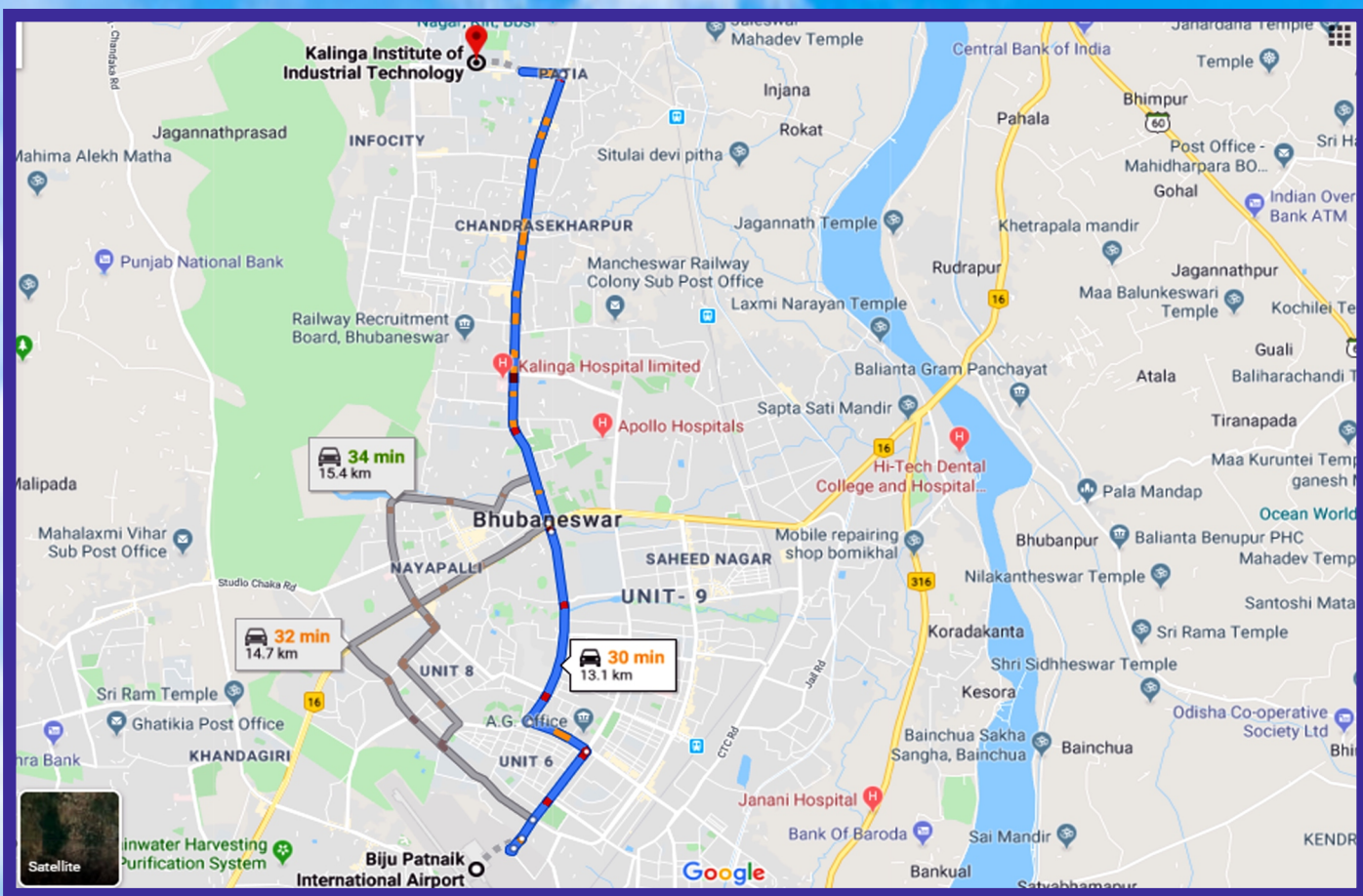
CMA Rajat Kumar Basu

Addl. Director (Internal Control and Tax Research)
The Institute of Cost Accountants of India,
CMA Bhawan, 12 Sudder Street, Kolkata-16, WB
M-9051615252, Email: trd.hod@icmai.in,
web: www.icmai.in

Shri Hemanta Kumar Biswal, AAO, M-8910080519

Shri Tushar Ranjan Mohanty, M-7008389094

The ICAI-Bhubaneswar Chapter
CMA Bhawan, A/122/2, Nayapalli, Nilakantha Nagar,
Bhubaneswar-12,
Tel-0674-2396622, Email: cbc@icmai.in,
Web: www.icmaibbsr.in



*“Behind Every Successful Business Decision, there is always a **CMA**”*