



Challenges in Faceless Era

Saturday, 6th August, 2022
at Hotel Taj Bengal, Kolkata



1982 - 2022



Annual Tax Conference 2022

“Celebrating 40 Years of Excellence”

DIRECT TAXES PROFESSIONALS' ASSOCIATION

3, Govt. Place (West), Income Tax Building, Ground Floor, Kolkata - 700 001

Ph. 2242-0638, 4003-5451 • E-mail : dtpakolkata@gmail.com • Website : www.dtpa.org



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India is going through path breaking changes in the Tax Administration over the last two years by initiating Faceless Assessment, Appeal and Penalty mechanism without direct interface between Tax payer and Revenue authorities and has also announced its intention to make the proceedings of Income Tax Appellate Tribunal faceless/virtual thereby eliminating any human interface in the proceedings. The Government in the Union Finance Act, 2021 has made several changes in the Re- Assessment Provisions focused more on “Information of Strategic Importance” and the provisions were also amended by the Finance Act, 2022. The Supreme Court has also given its landmark verdict under Article 142 of the Constitution of India on 4th May, 2022 with regard to Notices issued under section 148 by the Income Tax Officials during 1st April, 2021 to 30th June, 2021.

The information is gathered by the Income tax department by various means including by way of Statement of financial transactions or reportable account under section 285BA and by artificial intelligence. The Assessing Officers have access to many information through Insight Portal of the department and action is taken on the basis of such information as well. Plenty of data and information is also available with the department through various Electronic and Social media based on which they would administer the Tax compliance by the assesseees. The Professionals are aware that all this information is being accumulated either through sharing of data between Income Tax, GST and MCA, however are very much apprehensive that data shared by one department may not be so relevant to the other department because of different contexts and compositions of the particular information under different laws. Sec. 9B and Sec. 45(4) also needs deliberation.

The taxpayers as well tax professionals are also concerned with action of the department for Revision of orders prejudicial to revenue under section 263 of the Income Tax Act. GST has also assumed new dimension as taxpayers as well as professionals are facing strict action by the GST department including issue of Summons, Show Cause Notices and even arrest in some cases. We are celebrating 40 years of excellence of DTPA this year.

We are going to address these issues in our Annual Tax Conference, 2022 and invite you to kindly wholeheartedly participate and also extend your full support by putting in your valuable Ads in the Souvenir being published to mark the occasion.

With regards,

Adv. Kamal Kr. Jain
President

Adv. Narayan Jain
Chairman, Conf. Comt.

Adv. R.D. Kakra
Co-Chairman, Conf. Comt.

CA Barkha Agarwal
General Secretary



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PROGRAMME

- Registration & Tea 9.00 to 9.45 AM

INAUGURAL SESSION : 9.45 AM to 10.45 AM

- Inauguration **Hon'ble Mr. Justice Prakash Shrivastava**, Chief Justice - Calcutta High Court*
- Chief Guest **Hon'ble Mr. Justice Harish Tandon**, Judge - Calcutta High Court*
- Guest of Honour **Hon'ble Mr. G.S. Pannu**, President - ITAT
- Honoured Guest **CA. (Dr.) Debashis Mitra**, President ICAI

FIRST SESSION : 10.45 AM to 1.30 PM

- Session Chairman **Hon'ble Mr. Justice Md. Nizamuddin**, Judge - Calcutta High Court
- Topic **Implications of Sec. 9B, 45(4), Virtual Digital Assets & Other Issues.**
- Speaker **Dr. CA. Girish Ahuja** (New Delhi)
- Topic **Implication of Re-Assessment u/s 148 and Revision u/s 263/264**
- Speaker **Adv. Kapil Goel** (New Delhi)

LUNCH BREAK : 1.30 PM to 2.15 PM

SECOND SESSION : 2.15 PM to 3.45 PM

- Session Chairman **Mr. Khalid A. Anwar**, IAS, Commissioner of State GST (WB)
- Topic **Contentious Issues in GST**
- Speaker **Adv. Mr. Pankaj Ghiya** (Jaipur), Deputy National President, AIFTP

BRAIN TRUST SESSION : 3.45 PM to 5.15 PM

- Session Chairman **Hon'ble Mr. G.S. Pannu**, President - ITAT
- Panelists **Dr. CA. Girish Ahuja** (New Delhi)
Adv. Kapil Goel (New Delhi)
Adv. N.G. Khaitan (Kolkata)
Adv. J. P. Khaitan (Kolkata)
Adv. S. M. Surana (Kolkata)

* Confirmation Awaited.



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DELEGATE FORM

To
The General Secretary
DIRECT TAXES PROFESSIONALS' ASSOCIATION
3, Govt. Place West, Ground Floor
Kolkata - 700 001

Dear Sir,

Please register me as a delegate for the **Annual Tax Conference - 2022** to be held at **Hotel Taj Bengal, Kolkata** on **Saturday, 6th August, 2022.***

Name of Delegate (in Block Letters) :	
Organisation / Firm :	
Designation :	
GST Registration No. :	
Address :	
Phone :	
Mobile :	Email :

DELEGATE FEE :

For Participation (incl. GST) : Rs. 2000/- (till 20th July) • Rs. 2360/- (from 21st July)

I am sending herewith my Registration fee by Cash / DD / Cheque No.
dated ₹ drawn on
..... in favour of **DIRECT TAXES PROFESSIONALS' ASSOCIATION**

For Online Payment :

A/c. Name : **DIRECT TAXES PROFESSIONALS' ASSOCIATION**
IDBI Bank, A/c No. 0060102000138185, IFSC - IBKL0000060, Kolkata - 700 001.

Yours faithfully,

Date :

Place :

Note : Registration strictly on first come first serve basis. Delegates are requested to send their queries, if any, in advance to get Expert views from Learned Speakers on E-mail : dtpakolkata@gmail.com.

For multiple registrations, please get this form photo copied (Xerox)

Please fill in all particulars

* Annual Conference programme will be subject to changes as per the then Government COVID guidelines.



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ADVERTISEMENT FORM

The Chairman,
Conference Committee
DIRECT TAXES PROFESSIONALS' ASSOCIATION
3, Govt. Place West, Ground Floor
Kolkata - 700 001

Dear Sir,

We have pleasure in booking the following publicity avenues on the occasion of Your **Annual Tax Conference - 2022** to be held at **Hotel Taj Bengal, Kolkata** on **Saturday, 6th August, 2022**.

Advertisement in Souvenir	Amount	GST	Total	
Full Page Cover (Back)	50,000/-	2,500/-	52,500/-	<input type="checkbox"/>
Full Page Cover (Inside)	25,000/-	1,250/-	26,250/-	<input type="checkbox"/>
Special Colour Full Page	10,000/-	500/-	10,500/-	<input type="checkbox"/>
Colour Full Page	7,500/-	375/-	7,875/-	<input type="checkbox"/>
Book Mark	15,000/-	750/-	15,750/-	<input type="checkbox"/>
Banner / Standee	15,000/-	2,700/-	17,700/-	<input type="checkbox"/>
Table Space	30,000/-	5,400/-	35,400/-	<input type="checkbox"/>
Logo in Backdrop etc.	75,000/-	13,500/-	88,500/-	<input type="checkbox"/>

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The matter is enclosed

We also enclose a Cheque / D.D.No. / Cash

Dated Drawn on

for Rs. Rupees only)

In favour of **"DIRECT TAXES PROFESSIONALS' ASSOCIATION"**

For Online Payment :

A/c. Name : **DIRECT TAXES PROFESSIONALS' ASSOCIATION**

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NAME : _____

Address : _____

Contact Person(s) _____

Phone _____ Email _____

GST Registration No. _____

Yours faithfully,

Date : _____

Place : _____