

# Prayagraj Tax Conference 2018

Organised by

**ALL INDIA FEDERATION OF TAX PRACTITIONERS – NORTH ZONE**

*In Association With*

**THE INCOME TAX BAR ASSOCIATION, ALLAHABAD & THE U.P. TAX BAR ASSOCIATION,  
SCHOOL OF MANAGEMENT STUDIES, MNNIT, ALLAHABAD**

at

**Bishop Johnson School, M. G. Marg, Civil Lines Allahabad**

on

**Saturday 24th & Sunday 25th November 2018**

**THEME : Role of Tax Professionals in Fiscal Laws**

## PROGRAMME

**Saturday, 24th November 2018**

08.30 AM to 9.30 AM	<b>Registration</b>
09.30 AM to 11.30 AM	<b>Inaugural Session</b> <b>Chief Guest</b> : Hon'ble Mr. Justice Ashok Bhushan, Judge, Supreme Court of India <b>Guests of Honour</b> : Hon'ble Mr. Justice Vineet Saran, Judge, Supreme Court of India : Hon'ble The Chief Justice of Allahabad High Court : Hon'ble Senior Judge of Allahabad High Court <b>MOC</b> : CA. Jamuna Shukla, & Mr. Arvind Shukla, Advocate, Varanasi
11.45 AM to 01.45 PM	<b>1st Technical Session :</b> <b>a) Restrictions on Cash Transactions under various provisions of the Income-tax Act 1961</b> <b>b) Taxation of Capital Gains in case of Securities &amp; Real Estate Transactions</b> <b>c) Recovery of Taxes under the Income-tax Act 1961</b> <b>Chief Guest</b> : Hon'ble Judge of Allahabad High Court <b>Chairman</b> : Dr. K. Shivaram, Senior Advocate, Mumbai <b>Panellists</b> : Mr Ashok Kumar Tripathi, CIT (Appeals), Allahabad : Mr. Rahul Agrawal, Advocate, Allahabad : CA. Rajesh Mehta Chairman (Central Zone), Indore : Mr. Anand Kumar Pandey, Advocate, Varanasi : Mr Anand Godbole, Advocate, Allahabad <b>MOC &amp; Introduction of Subjects</b> : Mrs. Sakshi Khanna, ACA, Allahabad
01.45 PM to 02.45 PM	Lunch Break
02.45 PM to 05.00 PM	<b>2nd Technical Session :</b> <b>a) Admissibility of ITC Under GST Laws.</b> <b>b) Implications of GST in case of e-Commerce</b> <b>Chief Guest</b> : Hon'ble Justice Rajesh Bindal, Judge, Punjab & Haryana High Court <b>Chairman</b> : Mr. M. L. Patodi, Advocate, Kota <b>Panellists</b> : Mr. Vikram Chawla, Advocate, Saharanpur : CA. Venkatramani, Bengaluru : Mr. D. K. Gandhi, Advocate, Ghaziabad : Mr. Sanjay Pathak, Jt. Commissioner, GST <b>MOC &amp; Introduction of the Subject</b> : Mrs. Stuti Saggi, Advocate, Allahabad
05.00 PM onwards	High Tea

**Note:** All Technical Session are Interactive Sessions

**Sunday, 25th November 2018**

- 09.00 AM to 10.30 AM Breakfast  
10.30 AM to 12.30 Noon **3rd Technical Session :**  
**a) Assessment of Charitable Trusts, Educational Institutions and Medical Hospitals**  
**b) Money Laundering and Taxation after Demonetisation**  
**Chief Guest** : Hon'ble Miss Justice Bharti Saprum Judge, Allahabad High Court, Allahabad.  
**Chairperson** : Mrs. Prem Lata Bansal, Senior Advocate, Delhi  
**Panellists** : CA. Rano Jain, (Mrs.), New Delhi  
: Mrs. Shilpi Satyapriya Satyam, Advocate, Delhi  
: Mr. V. P. Gupta, Advocate, Delhi  
: CA. A. K. Srivastava, Delhi  
: Mr. Subachan Ram, PCIT, Allahabad  
**MOC & Introduction of Subjects:** Mr. Siddharth Pathak, Advocate, Allahabad  
12.30 Noon to 01.45 PM **4th Technical Session**  
**Subject : Unbiasing Genders at work places – An ethical – Legal perspective**  
**Chairperson** : Mrs. Rekha Sharma, National Council for Women, New Delhi  
**Panellists** : Prof. Geetika, Chairperson, Women Grievance Cell, MNNIT, Allahabad.  
: Mrs. Sumitra Chowdhry, Advocate, Delhi  
: Mrs. Anjo Jain, Advocate, New Delhi.  
: Mrs. Shilpi Mitchell, Educationist, Allahabad  
**MOC & Introduction of the Subject :** Mrs. Pooja Talwar, Advocate, Allahabad  
01.45 PM to 02.30 PM Lunch Break  
02.30 PM to 04.30 PM **5th Technical Session**  
**Sub: a) Inspection, Search, Seizure & Arrest under GST**  
**b) Penalties under GST**  
**Chief Guest** : Hon'ble Justice S. D. Singh Judge of Allahabad High Court, Allahabad  
**Chairman** : Dr. M. V. K. Moorthy Advocate, Hyderabad  
**Panellists** : CA. Siddheshwar Yellamali, Bengaluru  
: CA. Dharmendra Srivastava, Kanpur  
: Mr. Rakesh Agrawal, Advocate, Ghaziabad  
: Dr. Naveen Rattan, Advocate, Amritsar  
: Mr. Tarun Gulati, Advocate, New Delhi  
**MOC & Introduction of the Subjects:** Mr. Harsh Vardhan Gupta, Advocate, Allahabad  
4.30 PM to 5.00 PM Valedictory Session  
**Delegate Registration Fees** : ₹ 2,000/- up to 15-10-2018; ₹ 2,500/- from 16-10-2018 up to 31-10-2018 and  
₹ 3,000/- from 01-11-2018

**Bank Details :** Indian Overseas Bank, Civil Lines, Allahabad

Name of Account : PRAYAGRAJ TAX CONFERENCE – 2018; A/C No. : 035001000062798; IFSC : IOB0000350

- 1. For Delegate Registration Please Contact: Mr. Arvind Mishra – 9839503498 Mr. Arvind Gupta – 9415207624**
- 2. We are arranging for SANGAM SNAN early morning on Sunday, 25th November 2018 All the delegates interested in taking a holy dip in Sangam may give their names to: Mr. K.K. Mishra, 9415214681 / Mr. Pawan Kumar Mishra, 9389468193**
- 3. For Hotel Details and Accommodation please contact: Mr. Sanjay Kumar - 9415216798; Mr. Himanshu Misra - 7905952125; Mr. Vimal R. Ralph - 9451789367**

**CONFERENCE COMMITTEE**

- Mr. Ganesh Purohit National President, AIFTP, Jabalpur, 9425154914  
Mr. Sanjay Kumar, Chairman, AIFTP (NZ), Allahabad, 9415216798  
Mr. Ajit Dhawan, Conference Chairman, ITBA, Allahabad, 9415218681  
Mr. Arvind Mishra, Convenor, ITBA, Allahabad, 9839503498  
Dr. Ashok Saraf, Deputy President, AIFTP, Guwahati, 9435009811  
Mr. Arvind Gupta, Vice Chairman, President UPTBA, Azamgarh, 9415207624  
Mr. Madhurendra Nath, Vice Chairman, President ITBA, Allahabad, 9415267915  
Prof. Tanuj Nandan, School of Management, MNNIT Allahabad, 9919622767  
Mr. V. P. Gupta, Vice President, AIFTP (NZ), New Delhi, 9810052890  
Mr. Pankaj Ghiya, Secretary General, AIFTP, Jaipur, 9829013626  
Mr. Jamuna Shukla, Secretary, AIFTP (NZ), Varanasi, 9450361366  
Mr. Sourabh Singh Gahlaut, Secretary, UPTBA, Lucknow, 9415002138

### 3. Preferred Hotels nearby the Venue:-

NAME	RATE	CONTACT NO.
Hotel Kanha Shyam	Rs. 6,500/-	0532-2560123
Hotel Legend	Rs. 6,000/-	7080305807
Hotel Yatrik	Rs. 5,500/-	0532-2260921
Hotel Millineum Inn	Rs. 5,000/-	7233885888
Hotel Ravisha Continental	Rs. 5,000/-	7388200886
Hotel UR	Rs. 3,000/-	9839686876
Hotel Milan Place	Rs. 4,000/-	0532-2421505

(All hotels are within 1-2 kms of the Venue)

*It is suggested that Hotel Booking may be done online as the rates are much cheaper than the discounted rates offered by them over the counter:-*