



ALL INDIA FEDERATION OF TAX PRACTITIONERS (NZ)  
AND  
HARYANA TAX BAR ASSOCIATION (REGD.)  
PRESENT



# GURU - GYAN

गुरु - ज्ञान

## NATIONAL TAX CONFERENCE

*Convergence for a better tomorrow!*

**27TH - 28TH APRIL 2024**

**VENUE: RADISSON HOTEL**

Sohna Road City Center  
Sector 49, Gurugram, Haryana

**Co Sponsored By**

**Rekart**



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**DAIKIN**

**DELTA**



Chief Guest  
**Hon'ble Mr. Justice Surya Kant**  
**Judge, Supreme Court**



Guest of Honour  
**Hon'ble Mr. Justice Gurmeet Singh Sandhwalia**  
**Acting Chief Justice**  
**Punjab & Haryana High Court**



Guest of Honour  
**Hon'ble Mr. Justice Arun Palli**  
**Judge, Punjab & Haryana High Court**

# KEYNOTE SPEAKERS



**Dr. Girish Ahuja**  
Tax Guru and Member

High Level Committee on Direct Tax Matters



**Ajay Vohra**  
Senior Advocate



**Mr. Balbir Singh**  
Senior Advocate

Former Additional Solicitor General of India



**Radhika Suri**  
Senior Advocate

Former Additional Advocate General  
Punjab



**Mr. Tarun Gulati**  
Senior Advocate



**Mr. Sujit Ghosh**  
Senior Advocate



**Mr. Ved Jain**  
Advocate

Former President, ICAI



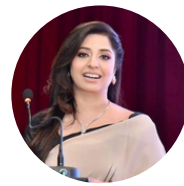
**Rajender Arora**



**Rohit Kapoor**



**Vipin Garg**



**Aanchal Kapoor**



**Yogesh Harjai**



**Shaifaly Girdharwal**



**Ananya Kapoor**



**Nikhil Goyal**



**Aakriti Gupta**



**Divya Aggarwal**



**Nitika Khiwani Sood**



**Rohit Vaswani**



**Chetan Jain**

# TENTATIVE SCHEDULE

**Saturday, 27th April 2024**

08:00 AM - 09:30 AM	Fellowship, Registration and Breakfast	
10:00 AM - 11:15 AM <b>INAUGURAL SESSION</b>	Chief Guest	<b>Honble Mr. Justice Surya Kant</b> , <i>Judge, Supreme Court</i>
	Guest of Honour	<b>Hon'ble Mr. Justice Gurmeet Singh Sandhawalia</b> , <i>Acting Chief Justice, Punjab &amp; Haryana High Court</i>
	Guest of Honour	<b>Hon'ble Mr. Justice Arun Palli</b> , <i>Judge, Punjab &amp; Haryana High Court</i>
	Distinguished Guests	<b>Narayan Prasad Jain</b> , <i>National President, AIFTP</i> <b>Anurag Tiwari</b> , <i>Director, Rekart Innovations (P) Ltd.</i>
11:15 AM - 11:30 AM	Comfort Break	
11:30 AM - 01:00 PM <u>Technical Session 1</u> <b>GST</b>	<p style="text-align: center;"><u>Curious Case of Input Tax Credit :</u> <b>Demystifying Section 16(2)(c) and Section 16(4) of CGST Act, 2017</b></p> <p style="text-align: center;"><b>Balbir Singh, Sr. Advocate</b>, <i>Former Additional Solicitor General of India</i> &amp; <b>Sujit Ghosh, Sr. Advocate</b>, <i>Supreme Court</i> <i>In conversation with</i> <b>CA Aanchal Kapoor</b></p> <p style="text-align: center;">A unique session designed for one to one interaction with Tax Doyens on the burning topics of today.</p>	
	Lunch	
	<p style="text-align: center;"><u>Open House Session</u> <b>Search and Seizure under Income Tax Act</b></p>	
02:00 PM - 03:30 PM <u>Technical Session 2</u> <b>INCOME TAX</b>	<b>Expert Panel</b>	<p style="text-align: center;"><b>Girish Ahuja</b> <i>Tax Guru and Member, High Level Committee on Direct Tax Matters</i> <b>Ajay Vohra, Sr. Advocate</b> <b>Ved Jain, Advocate</b>, <i>Former President, ICAI</i></p>
	<b>Moderators</b>	<p style="text-align: center;"><b>Vipin Garg</b>, <i>Advocate</i> <b>CA Rohit Kapoor</b></p>
	An interactive session for the participants where the top experts of the country would answer their queries related to the topic.	
03:30 PM - 03:45 PM	Comfort Break	

# TENTATIVE SCHEDULE

Saturday, 27th April 2024			
3:45 PM - 05:30 PM <u>Technical Session 3</u> <b>GST</b>	<b>The Mock Show</b>		
	<p style="text-align: center;"><b>CA Rajender Arora</b> (Playing Role of Additional Commissioner, Central Tax &amp; Adjudicating Authority)</p> <p style="text-align: center;"><b>vs</b></p> <p style="text-align: center;"><b>CA Yogesh Harjai</b> (Playing Role of Counsel for the Assessee)</p>		
	Mock Showcase of Adjudication Proceedings from ASMT-10 to Show Cause Notice under the GST Act		
05:30 PM- 07:00 PM	<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"><b>Felicitation Ceremony</b> <i>NEC Members, AIFTP</i></td> <td style="text-align: center;"><b>Special Session</b> <i>Haryana Tax Bar Association</i></td> </tr> </table>	<b>Felicitation Ceremony</b> <i>NEC Members, AIFTP</i>	<b>Special Session</b> <i>Haryana Tax Bar Association</i>
<b>Felicitation Ceremony</b> <i>NEC Members, AIFTP</i>	<b>Special Session</b> <i>Haryana Tax Bar Association</i>		
07:30 PM onwards	Gala Dinner followed by Muscial Evening		



Sunday, 28th April 2024			
09:00 AM - 09:30 AM	Morning Tea and Breakfast		
09:30 AM - 11:00 AM <u>Technical Session 4</u> <b>INCOME TAX</b>	<u>Group Discussion</u> <b>Section 147, 148, 148A, 149 and 151 of the Income Tax Act, 1961</b>		
	<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;"><u>Panel of Experts</u></td> <td style="text-align: center;"><b>Radhika Suri, Sr. Advocate</b> <b>Nitika Khiwani Sood</b> <b>Ananya Kapoor</b></td> </tr> </table>	<u>Panel of Experts</u>	<b>Radhika Suri, Sr. Advocate</b> <b>Nitika Khiwani Sood</b> <b>Ananya Kapoor</b>
	<u>Panel of Experts</u>	<b>Radhika Suri, Sr. Advocate</b> <b>Nitika Khiwani Sood</b> <b>Ananya Kapoor</b>	
A powerful all women session on the oldest controversy of Income Tax			
11:00 AM - 11:30 AM	Break		

# TENTATIVE SCHEDULE

**Sunday, 28th April 2024**

11:30 AM - 01:00 PM Technical Session 5 <b>GST &amp; INCOME TAX</b>	<b>Law of Precedents under Tax Laws</b>		
	<u>Keynote Expert</u>	<b>Tarun Gulati, Sr. Advocate</b>	
	<u>Moderator</u>	<b>Rohit Vaswani Shaifaly Girdharwal</b>	
	An intense discussion on the binding precedents of Tax laws and implementation thereof in the Adjudicatory and Appeal proceedings and the obligations of Officers to abide by the same.		
01:00 PM - 02:00 PM	Lunch		
02:00 PM - 03:00 PM <b>Brain Trust Session</b>	<u>Panelists</u>	<b>Aakriti Gupta</b> <b>Ankit Jain</b> <b>Chetan Jain</b> <b>Divya Aggarwal</b> <b>Mohit Golcha</b> <b>Nikhil Goyal</b>	<b>Pawan Pahwa</b> <b>Prateek Gupta</b> <b>Puneet K Singh</b> <b>Saurabh Kapoor</b> <b>Vivek Sharma</b> <b>CA Navjot Singh</b>
03:00 PM onwards <b>Valedictory Session</b>	<b>RD Kakra, General Secretary, AIFTP</b> <b>Anand Pasari, Former General Secretary, AIFTP</b> <b>Mukul Gupta, Chairman, GST &amp; Indirect Taxation Representation Committee</b> <b>Arvind Mishra, National Vice President, AIFTP (NZ)</b> <b>Sanjay Arora, Secretary, Haryana Tax Bar Association (Regd.)</b> <b>Ranjit Sharma, Vice Chairman, AIFTP (NZ)</b> <b>Varinder Sharma, Conference Co-Chairman</b> <b>Anuj Bansal, Conference Co-Chairman</b> <b>Rajesh Malhotra</b>		

## REGISTRATION DETAILS

<b>Delegate Registration Fee</b>	<b>Rs. 4,500/-</b>
<b>Spouse Registration</b>	<b>Rs. 3,000/-</b>

Please fill the Google Form after the Registration:  
<https://forms.gle/WxVjFjh3saWwWMyW9>

### Payment Details:

**Account No.** 10230003314022  
**Beneficiary Name:** Haryana Tax Bar Association  
**IFSC Code:** BDBL0002260  
**Bank Branch:** Bandhan Bank,Railway Road Branch, Gurugram  
**UPI VPA:** Getepay.mbandhan63917@icici



# ACCOMODATION DETAILS

## RADISSON HOTEL (CONFERENCE VENUE)

SOHNA ROAD CITY CENTER, GURUGRAM

ROOM TYPE	SINGLE(CP)	DOUBLE (CP)
Superior	INR 6000+12% Taxes	INR 7000+12% Taxes
Deluxe	INR 7500+18% Taxes	INR 8500+18% Taxes
Suite	INR 14000+18% Taxes	INR 15000+18% Taxes

### Contact Details for booking:

**Email ID:** reservation@rdcitycenter.in

**Phone No.** +91 95602 38883

**Note:** Kindly send your bookings at the earliest and mention that the booking is for AIFTP (NZ) event to avail the aforementioned discounted pricing.

## NEARBY HOTELS

Hotel Name	Distance from Venue	Estimated Room Fare
Treebo Trend Ahinsa Residency	400 m	3,500/- + taxes
Townhouse 219	500 m	3,600/- + taxes
Octave Orchid Vista	600 m	4,000/- + taxes
Regenta Suites Gurugram	1 km	9,000/- + taxes

**Note:** You may kindly make necessary arrangements for accommodation as per your convenience. These are merely recommendations from our end.



## CONFERENCE COMMITTEE

**KASHMIRI LAL GOYAL**  
CONFERENCE PATRON

**RAMNARAYAN YADAV**  
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CONFERENCE CO-CHAIRMAN

**VARINDER SHARMA**  
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(NZ)

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**SANJAY KUMAR**  
NATIONAL EXECUTIVE COMMITTEE  
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NATIONAL EXECUTIVE COMMITTEE  
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**RITU G.P. DAS**  
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(NZ)

## ALL INDIA FEDERATION OF TAX PRACTITIONERS (NZ) EXECUTIVE MEMBERS

<b>SANDEEP GOYAL</b> CHAIRMAN (NZ)	<b>RANJIT SHARMA</b> VICE CHAIRMAN (NZ)	<b>JAIN ROOP JAIN</b> GENERAL SECRETARY (NZ)	<b>AMIT GOENKA</b> JOINT SECRETARY	<b>DEEP GUPTA</b> JOINT SECRETARY
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<b>POOJA TALWAR</b> VICE CHAIRPERSON UTTAR PRADESH	<b>ANIL ADARSH JAIN</b> VICE CHAIRPERSON UTTARAKHAND	<b>ABDUL AKHTAR</b>	<b>GOVIND KUMAR GAUR</b>	<b>RAKESH SRIVASTVA</b>
<b>AMIT MADAN</b>	<b>INDER PAL SINGH</b>	<b>SANJAY ARORA</b>	<b>ANAND KUMAR PANDEY</b>	<b>M S SURI</b>
<b>VINOD KUMAR</b>	<b>ASHUTOSH SINGH</b>	<b>MANOJ SHARMA</b>	<b>SHANTNAU GUPTA</b>	<b>ATANU ADHIKARI</b>
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<b>VINAY KANT MISHRA</b>				

### ALL INDIA FEDERATION OF TAX PRACTITIONERS (NZ) ADVISORY COUNCIL

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<b>HL MADAN</b>	<b>JAMUNA SHUKLA</b>	<b>KL GOYAL</b>	<b>MUKUL GUPTA</b>
<b>NAVEEN RATTAN</b>	<b>NK ARORA</b>	<b>OP SHUKLA</b>	<b>PREM LATA BANSAL</b>
<b>SANJAY KUMAR</b>	<b>SANJAY SHARMA</b>	<b>SR WADHAWA</b>	<b>VP GUPTA</b>

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<b>S. K. ROSA</b> DISTRICT CO-ORDINATOR			<b>VIVEK SETHI</b> DISTRICT CO-ORDINATOR	
<b><u>ZONE 3 -FARIDABAD/GURGAON/REWARI/NARNAUL</u></b>				
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<b><u>ZONE 4 -BHIWANI/DADRI/ROHTAK/HANSI</u></b>				
<b>SUBHASH JINDAL</b> VICE PRESIDENT	<b>MUKESH RAHEJA</b> ZONAL CO- ORDINATOR	<b>ARUN KUMAR</b> ZONAL CO- ORDINATOR	<b>MAHESH KASERA</b> DISTRICT CO- ORDINATOR	<b>ASHOK JAGRA</b> DISTRICT CO-ORDINATOR
<b><u>ZONE 5 -FATEHABAD/SIRSA/HISSAR/TOHANA/JIND</u></b>				
<b>ANIL MITTAL</b> VICE PRESIDENT	<b>AJAY GILHOTRA</b> ZONAL SECRETARY	<b>DARSHAN RAHEJA</b> ZONAL CO-ORDINATOR	<b>DEEPAK GUPTA</b> DISTRICT CO-ORDINATOR	<b>UMANG GARG</b> DISTRICT CO-ORDINATOR
<b>VINOD BHARTI</b> DISTRICT CO-ORDINATOR				