

All India Federation of Tax Practitioners



AIFTP TIMES

Volume 13 – No. 8 • August 2022

FORTHCOMING PROGRAMMES

Date & Month	Programme	Place
6th August, 2022	National Executive Committee Meeting	New Delhi
6th & 7th August, 2022	National Tax Conference (Northern Zone)	New Delhi
14th August, 2022	One Day Tax Conference (Eastern Zone)	Patna
14th August, 2022	Notice of Annual General Meeting (Eastern Zone)	Patna
28th August to 2nd September 2022	International Conference & Study Tour	Dubai & Abu Dhabi
1st October, 2022	National Executive Committee Meeting	Dwarka
1st & 2nd October, 2022	National Tax Conference (Western Zone)	Dwarka
16th to 18th December 2022	25th National Tax Convention 2022 (Central Zone)	Jaipur

NOTICE OF ANNUAL GENERAL MEETING (EASTERN ZONE)

Notice is hereby given, with the request to attend the Annual General Meeting of All India Federation of Tax Practitioners (Eastern Zone)

SCHEDULE

Date: 14th August, 2022

Time: 04.30 PM (After the Patna Tax Conference dated 14th August, 2022 will conclude)

Place: Bihar Chamber of Commerce, Khemchandra Chaudhary Marg, Patna-800001

AGENDA

- To read and approve the minutes of last Annual General Meeting held on 27th October, 2021 held Kishan Palace, Bailey Road, Near RPS More, Patna.
- To consider and adopt the Audited Accounts of AIFTP for the year ended 31st March, 2022.
- To appoint Auditors for the year 2021-22 and to fix their honorarium.
- To present the secretary report.

Thanking You

Patna

16.07.2022

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Jt. Secretary
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Niraj Kumar Nayak
Jt. Secretary
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(NB:- If there is no quorum by 4.30 p.m., the meeting will be adjourned by half an hour and the members present at such adjourned meeting shall form the quorum.)

FOR ANY QUERIES MEMBERS MAY CONTACT ANY OF THE FOLLOWING OFFICE BEARERS

Name	Mobile	Tel. (O)	E-mail
National President – Shri D. K. Gandhi, Adv.	9810216801	0120-2718620	advocatedkgandhi@gmail.com
Deputy President – Shri Pankaj Ghiya, Adv.	9829013626	0141-2621679	pankajghiyajapur@gmail.com
Secretary General – CA. Jamuna Shukla	9450361368	0542-2506506	cajamuna@gmail.com
Treasurer – CA. Vijay Kewalramani	9820073165	022-41235960	info@kewalramani.in

NATIONAL TAX CONFERENCE - DELHI

THEME : Tax Professionals - Strong Pillars in Nation Building

6th & 7th August, 2022 | Venue : Stein Auditorium, India Habitat Centre, Lodhi Road, New Delhi

Organised by: All India Federation of Tax Practitioners (North Zone)

In Association with : GST Bar Association, Varanasi & Ghaziabad Bar Association, Ghaziabad

PROGRAMME

6th August, 2022	
9:00 AM to 9:30 AM	BREAKFAST
9:30 AM to 10:00 AM	Registration & Fellowship
10:00 AM to 11:45 AM Inaugural Session	Chief Guest : Hon'ble Mr. Justice Dinesh Maheshwari, Judge, Supreme Court of India
	Guest of Honor: Hon'ble Mr. Justice Rajesh Bindal Chief Justice, Allahabad High Court (Confirmation Awaited)
11:45 AM to 12:15 PM	TEA BREAK
12:15 PM to 1:30 PM 1st Technical Session	Issues in Input Tax Credit Reconciliation
	Convenor : Sh. Anand Kumar Pasari, Advocate, Ranchi (National Vice President, AIFTP -EZ) Chairperson : Smt. Nikita Badheka, Advocate, Mumbai (Former National President, AIFTP) Speaker : CA Bimal Jain, New Delhi (Chairman, Indirect Tax Committee, PHD Chamber of Commerce, Delhi)
1:30 PM to 2:15 PM	LUNCH
2:15 PM to 3:30 PM 2nd Technical Session	Discussion on Assessment and Re-assessment Provisions under Income Tax Act specially with reference to Search, Seizure and Survey.
	Convenor: CA Vijay Kewalramani, Thane, (Treasurer-AIFTP) Chairman : Sh. M L Patodi, Advocate, Kota (Former National President, AIFTP) Speaker : CA Rajesh Mehta, Indore
3:30 PM to 5:00 PM 3rd Technical Session	Brain Trust - Current issues related to VAT and GST
	Convenor: Sh. Mukul Gupta, Advocate, Ghaziabad (Chairman GST Representation Comm. AIFTP)
	Chairman: Sh. Pankaj Ghiya, Advocate, Jaipur (Deputy President, AIFTP)
	Panelists: Sh. Ashok Batra, CA, Delhi Sh. Sandeep Goyal, Advocate, Chandigarh Sh. Ishant Patkar, Advocate, Mumbai Sh. Prakash Gupta, Advocate, Varanasi
5:00 PM to 5:30 PM	TEA BREAK
5:30 Onwards	National Executive Committee Meeting (For NEC Members only)
7:00 PM Onwards	Cultural Program followed by Dinner
7th August, 2022	
9:00 AM to 10:00 AM	BREAKFAST
10:00 AM to 11:15 AM 4th Technical Session	Inter-Play of Anti Money Laundering Law, Benami Law, Black Money Law with Income Tax and Role of Professionals in handling these Laws.
	Convenor: Dr. Naveen Rattan, Advocate, Amritsar (National Vice President AIFTP-NZ)
	Chairman : CA A. K. Srivastava, Advocate, New Delhi
	Speaker : CA Ashwani Taneja, Advocate, New Delhi (Ex-ITAT Member)

11:15 AM to 12:30 PM 5th Technical Session	GST Council, Federalism and Architecture of GST
	Convenor: Sh. Sanjay Sharma, Advocate, New Delhi (President Sales Tax Bar Association, New Delhi)
	Chairman : Dr. Ashok Saraf, Sr. Advocate, Guwahati (Former National President, AIFTP)
	Speaker : Sh. Sujit Ghosh, Advocate, New Delhi
12:30 PM to 12:45 PM	TEA BREAK
12:45 PM to 1:45 PM	Spiritual Session
1:45 PM to 2:30 PM	LUNCH
2:30 PM to 3:45 PM 6th Technical Session	Brain Trust - Current Issues related to Income Tax Law
	Convenor: Sh. Rakesh Aggarwal, Advocate, Ghaziabad (Joint Secretary AIFTP)
	Chairman: Sh. Narayan Jain, Advocate, Kolkata
	Panelists: Sh. Asim Zafar, Advocate, Varanasi Sh. R. D. Kakra, Advocate, Kolkata Sh. V. P. Gupta, Advocate, New Delhi Sh. Sachin Sharma, Advocate, Jammu
3:45 PM to 4:45 PM	VALEDICTORY SESSION (All Past Presidents - Present)
4:45 PM to 5:15 PM	HIGH BREAK

For any query, Please Contact :-

CA H L Madan 9312238908	Adv O P Shukla 9415204837	Adv Sachin Sharma 7006654646
Adv Ranjit Sharma 9914089227	Adv Amit Goenka 9417451940	Adv Y K Sharma 9871681681

Sr. Adv. Premlata Bansal Conf. Chairperson M: 9811558194	Adv. Simmi Rattan Conf. Co-Chairperson M: 9876266733	Adv. Ranjit Sharma Conf. Secy & Secy AIFTP NZ M: 9914089227	CA H. L. Madan Chairman - AIFTP NZ M: 9312238908
Adv. O P Shukla President GST Bar Asso. M: 9415204837	Adv. Y K Sharma President Ghaziabad Bar Asso. M: 9871681681	Adv. Brij Gopal Das Gen. Sec. GST Bar Asso. M: 9839096264	Sunil Dutt Tyagi G. Sec. Ghaziabad Bar Asso.
Dr. Naveen Rattan, Advocate National Vice President (AIFTP-NZ)			

Conference Committee

Sr. Adv. Premlata Bansal Conf. Chairperson & Patron, New Delhi	CA H. L. Madan Chairman - AIFTP NZ New Delhi	Adv. D. K. Gandhi National President (AIFTP) Ghaziabad
Adv. Simmi Rattan Co- Chairperson, Mohali	Adv. Ranjit Sharma Gen. Sec. (AIFTP-NZ & Conference), Amritsar	Adv. Pankaj Ghiya Deputy President (AIFTP), Jaipur
Adv. Sachin Sharma Conference Vice-Chairman Jammu.	Adv. Sanjay Kumar Verma Vice Chairman (AIFTP-NZ), Varanasi	Adv. Dr. Naveen Rattan National Vice President (AIFTP-NZ), Amritsar.
Adv. H. C. Bhatia New Delhi	Adv. Dr. Sushil Kumar Maurya, Joint Secretary (AIFTP-NZ) Jounpur	CA Jamuna Shukla Secretary General (AIFTP), Varanasi
Adv. O.P. Shukla President GST Bar Association Varansi	Adv. Pooja Talwar Joint Secretary (AIFTP-NZ) Prayagraj.	CA Vijay Kewalramanni National Treasurer (AIFTP)
Adv. Asim Zafar NEC Member President ITBA, Convenor, Varanasi	Adv. Shantanu Gupta Joint Seretary (AIFTP-NZ) Jammu.	Adv. Arvind Shukla Permanent Invitee of NEC, Varanasi.

Adv. Sanjay Kumar, Prayagraj	CA A.K. Srivastava, NEC Member	Adv. Arvind Mishra, NEC Member, Prayagraj
Adv. Amit Goenka, Finance Secretary conference, Amritsar	Adv. Sandeep Goyal, Chandigarh	Adv. Samastan Dolma Convenor, Leh
Adv. B.B. Dewan New, Delhi	Adv. Varinder Sharma President Distt. Taxation Bar Association, Ludhiana	Adv. Jain Roop Jain Treasurer (AIFTP) Conevenor, Ghaziabad.
Adv. Sanjay Sharma, New Delhi	Adv. Rimika Khera Convenor, Amritsar	Adv. Y.K Sharma President Ghaziabad Bar Association.
Adv. Parkash Gupta Varanasi	Adv. Vineet Bhatia, New Delhi	Adv. Vikram Chawla, Saharanpur
Adv. (Dr.) Rakesh Kumar New Delhi.	Adv. Gaurav Sharma, Amritsar	Adv. M L Garg, New Delhi
Adv. Brij Gopal Das Gen. Sec. GST Bar Association, Varanasi	Adv. Nripinder Singh Convenor, Lucknow.	Adv. Neetika Khanna, New Delhi.
CA Puneet Kumar Singh Varanasi	Adv. Saket Grover New Delhi.	Adv. (Dr.) Rahul Kakkar New Delhi.
Adv. Anup Aggarwal Amritsar.	Adv. Narinder Sharma New Delhi	Adv. Brijendra Baghel Agra.
Adv. Anand Kumar New Delhi.	Adv. M.S. Suri Amritsar.	Adv. Suresh Agarwal, Laxmi Nagar, New Delhi.
Adv. Anuj Bansal New Delhi.	CA. Dwijendra Kumar Singh Jt. Sec. GST Bar Association Varanasi.	Adv. Rakesh Kumar Srivastav Treasurer GST Bar Association Varanasi.

IMPORTANT NOTING FOR OUR ESTEEMED MEMBERS:

- Hotel Booking once done will be non-refundable. • Delegate Registration will be on first come first serve basis. • Please Book your air tickets at the earliest.

BANK DETAIL FOR DELEGATE REGISTRATION FEE:

ACCOUNT NAME : ALL INDIA FEDERATION OF TAX PRACTITIONERS (NZ)
 ADDRESS : M A Road, Varanasi
 Bank Name : State Bank Of India
 Account No : 30619705916
 IFSC Code : SBIN0007233
 MICR Code : 221002020

Registration Details

Delegate Registration Fee : Rs. 3000/- Per Person
 Spouse Registration Fee : Rs. 2500/- Per Person
 Corporate & Others : Rs. 5000/- Per Person

NAMES OF SUGGESTED HOTEL :-

Hotel Park Inn by Radisson (15 min from IHC)
 Rs. 5600/- per room per night (Inclusive of Taxes)
 Double Occupancy with Breakfast

Contact Mr. Aman Kumar (Reservation Executive)

Mobile No. 7355378393, Landline : 011-46515151
 Email : reservations@pddelhi.com

PATNA TAX CONFERENCE

Organised by

ALL INDIA FEDERATION OF TAX PRACTITIONERS(EZ)

Jointly with

BIHAR INCOME TAX BAR ASSOCIATION, PATNA

Sunday - 14th August'2022

Bihar Chamber of Commerce & Industries, Khemchandra Chaudhary Marg (North Gandhi Maidan), Patna-800001

Program Schedule

8 am – 9.15 am	REGISTRATION & BREAKFAST
9.15 – 11 am	INAUGURAL SESSION (MOC: Adv. Aakash Kumar & Adv. Naman Nayak)
11 am – 11.15 am	TEA BREAK
11.15 am – 01.30 pm	1st TECHNICAL SESSION: DIRECT TAX Search & Seizure: An Important Issues & Practical Aspects Guest Speaker: Advocate Paras Kochar, Kolkata Session Chairman: Senior Advocate Ajay Kumar Rastogi, Patna (MOC: CA Ashish Agarwal)
01.30 Pm – 02.15 pm	LUNCH
02.15 pm – 04.30 pm	2ND TECHNICAL SESSION: INDIRECT TAX Search & Seizure: An Important Issues & Practical Aspects Guest Speaker: National Deputy Preseident-AIFTP Adv. Pankaj Ghiya, Jaipur Session Chairman: D.B. Gupta, Patna (MOC: CA Rajesh Khetan & Adv. Manish Rastogi)
04.30 pm onwards	Hi - Tea Time

CONFERENCE CHAIRMAN

Advocate Sudhir Kumar Narayan

Adv. Sanjeev Kumar Anwar, Chairman-AIFTP(EZ)
Adv. Smit Sourabh, Secretary-AIFTP(EZ)
Adv. Niraj Kumar Nayak, Jt. Secretary-AIFTP(EZ)
CA Sudeep Nopany, Treasurer-AIFTP(EZ)
CA Gopal Prasad Tulsyan, Vice Chairman-AIFTP(EZ)

CONVENOR

Advocate Jagadish Kumar

Adv. Sudhir Kumar Narayan, President-BITBA
Adv. Kamlesh Kumar Saha, Secretary-BITBA
Adv. Narendra Prasad, Treasurer-BITBA
Adv. Manish Rastogi, Executive-BITBA
Adv. Rakesh Kumar, Executive-BITBA

Conference Organising Committee

Chief Advisor	Senior Advocate A.K.Rastogi	
Advisors	Adv. M.L.Gupta	Adv. B.N.P.Gupta
	Adv. R.S.Agarwal	Adv. R.P.Nayak
	Adv. Tej Narayan Gami	CA Lalit Kumar Kejriwal, Muzaffarpur
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	Adv. Rajat Kumar Rastogi	CA Suman Nayak
	Adv. D.B.Gupta	Adv. Vivek Agarwal, Kolkata
	Adv. Ranjan Kumar Tripathi	

WORKING COMMITTEE: -

Ashish Prasad, Rajiv Kumar, Navneet Kumar, Aalok Swaroop, Sunil Saraf, Rahul Anand, Aditya Tulsyan, Sumit Gindoria, Anirudh K Agrawal, Ashish Rastogi, Naman Nayak, Ashish Agarwal, Rakesh Kumar, Alok Kumar, Santosh Kumar, Kumar Ramakant Sinha, Krishna Murari Singh, Gyanendra Priyadarshi, Gyaneshwar Prasad, Akhlaque Ahmad, Aakash Kumar, Sweta Kumari, Manish Kumar, Mahendra K Mishra, Rajendra Kumar, D.N. Chaturvedi, Amit Mishra, R.K. Lal, Rajesh K Verma, Avinash Kapoor, Dhananjay Kumar

Publications for sale

Sr. No.	Name of Publication	Edition	Rate (₹)		
			Members	Non-Members	Courier Charges per copy
1.	Handbook on Taxation of Partnership Firms & Limited Liability Partnerships: Frequently Asked Questions	Dec., 2021	725.00	945.00	–
2.	Reassessment Law, Procedure & Practice (Practical Guide)	Dec., 2020	Free	Available on website	100.00
3.	151 Landmark Judgment of the Honorable Supreme Court	Oct., 2020	Available on website	Available on website	–
4.	GAAR General Anti-Avoidance Rules	Dec., 2019	640.00	720.00	100.00

- Notes: 1. The above publications are available for sale; those who desire to buy may contact the office of the Federation.
2. Local/Outstation members not collecting from office are requested to add courier charges, as mentioned above.
3. Please draw Cheque/Draft in favour of "All India Federation of Tax Practitioners" payable at Mumbai.

Advertisement Tariff for AIFTP Journal		
	Particulars	Per Insertion
1.	Quarter page	₹ 1,500/-
2.	Ordinary half page	₹ 2,500/-
3.	Ordinary full page	₹ 5,000/-
4.	Third cover page	₹ 7,500/-
5.	Fourth cover page	₹ 10,000/-
There shall be Discounts on bulk advertisements.		

Membership of AIFTP as on 30th July, 2022 Life Members					
Zone Name	Associate	Individual	Association	Corporate	Total
Central	0	1405	25	0	1430
Eastern	6	2021	37	0	2064
Northern	0	1608	21	1	1630
Southern	1	2170	23	2	2196
Western	5	2894	38	3	2940
Total	12	10098	144	6	10260

DISCLAIMER

The opinions and views expressed in this Times are those of the contributors. The Federation does not necessarily concur with the opinions/views expressed in this journal.

Non-receipt of the Times must be notified within one month from the date of publication, which is 4th of every month.

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Printed by Kotecha Mitesh Ashwin Published by Kotecha Mitesh Ashwin on behalf of All India Federation of Tax Practitioners (name of owner) and Printed at Finesse Graphics & Prints Pvt. Ltd., 309, Parvati Industrial Premises, Sun Mill Compound, Lower Parel, Mumbai – 400 013. (name of the printing press with address) and published at All India Federation of Tax Practitioners, 215 Rewa Chambers, 31, New Marine Lines, Mumbai – 400 020 (full address of the place of publication). Editor: Vanjara Kishor Dwarkadas.

To

Posted at Mumbai Patrika Channel Sorting Office
Mumbai – 400 001.

Date of Publishing : 1st of every month.

Date of Posting : 3rd & 4th of every month.

If undelivered, please return to :



ALL INDIA FEDERATION OF TAX PRACTITIONERS

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