



NATIONAL APEX CHAMBER

Workshop on **Valuation of Goods & Services Basis/ Inclusions & Exclusions; Analysis of Valuation Rules with Practical Case Studies**

Friday, 27 April 2018 from 10:00 am at PHD House, New Delhi

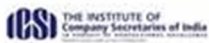
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Goods and Services Tax (“GST”) came into force on 1st July 2017 as the new revolutionary indirect tax system, which has been the most ambitious indirect tax reform in decades. The framework of GST provides concurrent powers to the Union as well as the States to levy tax on supply of goods/services, which is one of biggest indirect tax reform in the country since independence. The implementation of GST is a game changer and will boost ease of doing business in India.

In continuation of our pursuit to provide real time knowledge platform to educate and train the industry on the GST Laws, we are happy to inform that the Indirect Taxes Committee of PHD Chamber is organising a **Workshop on “Valuation of Goods & Services – Basis/ Inclusions & Exclusions; Analysis of Valuation Rules with Practical Case Studies”** on Friday, 27 April 2018 from 10:00 am - 04:30 pm at PHD House, New Delhi.

PROGRAMME OUTLINE

9.30 AM – 10:00 AM	REGISTRATION
10:00 AM – 11:30 AM INAUGURAL SESSION	<u>Opening Remarks</u> President/Sr. VP/VP, PHD Chamber <u>Theme Presentation on Valuation of Goods & Services</u> Mr. Bimal Jain Chairman, Indirect Taxes Committee, PHD Chamber <u>Address and Presentation by Special Guest</u> Shri Manish Kumar Sinha* Commissioner, Central Board of Excise and Custom

	<p>Shri Dheeraj Rastogi* Joint Secretary, GST Council</p> <p>Open Issues and Questions/ Answer</p> <p><u>Vote of Thanks</u> Mr. Abhi Narayan Mishra Director- Finance, PHD Chamber</p>
11:30 AM – 11:45 AM	Tea Break
11:45 AM – 01:00 PM TECHNICAL SESSION I	<p>Presentation on <u>Overview of Valuation under the GST Regime</u></p> <ul style="list-style-type: none"> • Basis of valuation under GST • Determination of Transaction Value • Inclusions/ Exclusions from Transaction Value • Treatment of discounts- Pre & Post • Exception to Transaction Value • Multiple case studies <p>Mr. Sudipta Bhattacharjee Advaita Legal</p> <p><i>Open Issues and Questions/ Answer</i></p>
1:00 PM – 2:00 PM TECHNICAL SESSION II	<p>Presentation on <u>GST Valuation Rules</u></p> <ul style="list-style-type: none"> • Value of supply of goods or services where the consideration is not wholly in money • Value of supply of goods or services or both between distinct or related persons, other than through an agent • Value of supply of goods made or received through an agent • Value of supply of goods or services or both based on cost • Practical examples <p>Mr. Deepak Suneja Nitya Tax Associates</p> <p><i>Open Issues and Questions/ Answer</i></p>
2:00 PM – 02:30 PM	Networking Lunch
2:30 PM – 03:30 PM TECHNICAL SESSION III	<p>Presentation on <u>Valuation – Stock Transfer, Job Work, E-way Bill under GST</u></p> <ul style="list-style-type: none"> • Tax Treatment and valuation of Branch/ Stock Transfers • Tax Treatment and Valuation in case of Job Work • Relevance of Valuation under E-way Bill for transactions under Supply, other than supply, etc. • Practical Case Studies & examples <p>Mr. Pawan Arora ALA Legal</p> <p><i>Open Issues and Questions/ Answer</i></p>
03:30 PM - 04:30 PM TECHNICAL SESSION IV	<p>Presentation on <u>Determination of Value</u></p> <ul style="list-style-type: none"> • Residual method for determination of value of supply of goods

- or services or both
- Determination of value in respect of certain supplies
 - Value of supply of services in case of pure agent
 - Rate of exchange of currency, other than Indian rupees, for determination of value
 - Determination of value in respect of few specific supplies
 - Special provision related to determination of value of service of booking of tickets for air travel by an air travel agent
 - Special provision related to determination of value of service in relation to life insurance business

CA Manoj Goel

Open Issues and Questions/ Answer

PARTICIPATION FEE

Rs. 1,500/- PER DELEGATE

(The delegate fee is inclusive of GST)

The payment may be made by online/cash/ cheque/ Demand Draft in favor of
"PHD Chamber of Commerce & Industry" payable at Delhi

We trust you to find the same useful and these workshops will add immense value for your day to day execution of Indirect Tax assignments. Members are requested to consider availing the facility for registering for the entire workshop series.

FOR ICSI / CMA MEMBERS

Members of THE INSTITUTE OF COMPANY SECRETARIES OF INDIA and THE INSTITUTE OF COST ACCOUNTANTS OF INDIA will be awarded 4 credit hours for each workshop. Members of the Institute registering for the workshops are required to provide their Institute's Membership number for the same.

Your confirmation may reach us by email

at kanishk.tyagi@phdcci.in/mariamma@phdcci.in/shikha.bhatt@phdcci.in/taranjeet.singh@phdcci.in

We look forward to your valuable support and participation in the above series.

Bimal Jain

Chairman

Indirect Taxes Committee

PHD Chamber

N K Gupta

Co-Chairman

Indirect Taxes Committee

PHD Chamber

Abhi Narayan Mishra

Director (Finance)

PHD Chamber

Kindly forward this mail to others you think can benefit as well and oblige.

For further details, please contact:

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First Knowledge Series on
Goods & Services Tax

I / we shall participate in the above mentioned Event

Name(s) & Designation(s)

1. _____ 2. _____

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Total Number of participants: _____

A DD/Cheque of Rs. _____ (No. _____ dated _____ drawn on
_____) being participation fee in favour of
"PHD Chamber of Commerce & Industry" payable at Delhi.

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