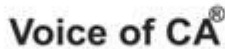


Knowledge Series on Goods and Services Tax

Knowledge Partners



Online Media Partners



We are happy to inform that keeping in view the interest of members before the GST roll-out, **PHD Chamber is organising a Knowledge Series on GST for the quarter April – June 2017**. This will enable the industry to gear up and prepare for the transition well before the GST is rolled out by 1st July 2017.

The first workshop in the above series is being organised on “Registration, Payment, Returns & Refunds under GST” on Tuesday, 11 April 2017 from 09:30 am – 05:30 pm at PHD House, New Delhi.

We are happy to inform that the GSTN team headed by Shri Prakash Kumar, CEO, GSTN will also be addressing and interacting with the participants at the above Seminar in the post lunch session.

SCHEDULE OF REMAINING WORKSHOPS

- Workshop on Inter / Intra-State Supply of Goods & Services and Availment and Utilisation of Input Tax Credit under GST - Analysis, Open Issues & Way Forward- **Wednesday, 19 April 2017**
- Workshop on Valuation of Goods & Services – Basis/ Inclusions & Exclusions; Analysis of Valuation Rules – Open Issues & Way Forward- **Friday, 5 May 2017**
- Issues in Export/ Import of Goods & Services - Analysis, Open Issues & Way Forward- **Wednesday, 10 May 2017**
- Workshop on Place & Time of Supply of Goods & Services- **Friday, 19 May 2017**
- Workshop on Anti- Profiteering, E-Commerce & Job Work transactions under GST- **Friday, 26 May 2017**
- Workshop on Assessment, Audit, Demands & Recovery under GST- **Friday, 2 June 2017**

- Comprehensive Analysis of Transitional provisions under Model CGST/ SGST/ IGST Law **Friday, 9 June 2017**
- Analysis of provisions relating to Offences, Penalties, Inspection, Search, Seizure & Arrest including Appeals & Revision, Advance Ruling & Settlement of Cases- **Friday, 16 June 2017**
- Workshop on GST Preparedness & Challenges for Industry & Government – Open House Session- **Friday, 23 June 2017**

PARTICIPATION FEE FOR 10 WORKSHOPS

Rs 10,000/- PER DELEGATE

TWO PARTICIPANTS FROM ORGANIZATION

Rs 18,500/-

ADDITIONAL PARTICIPANT(S) FROM ORGANIZATION

Rs. 7,500/- PER DELEGATE

REGISTRATION FOR SINGLE WORKSHOP

Rs. 1,500/- PER DELEGATE

(The delegate fee is inclusive of Service Tax)

The payment may be made by cash/ cheque/ Demand Draft in favour of
“PHD Chamber of Commerce & Industry” payable at Delhi.

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 CEP 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.

Members are requested to consider availing the facility for registering for the entire Knowledge series.

Your confirmation may reach us by email at mariamma@phdcci.in /amit.joshi@phdcci.in/shikha.bhatt@phdcci.in

We look forward to your active participation in the above series.

PROGRAMME OUTLINE

9.30AM – 10:00 AM	REGISTRATION
10:00 AM – 11:00 AM TECHNICAL SESSION I	Presentation on <u>Registration under GST</u> <ul style="list-style-type: none"> • Provisions regarding Registration • Migration of existing assessee • Liability to be registered under GST • Procedure for Registration • Provisions for Registration under Composition Scheme • Matters when Govt. shall not be regarded as Taxable Person • Amendment/ Cancellation/ Revocation of Registration Mr. Sudipta Bhattacharjee Advaita Legal

<p>11:00 AM – 12:00 PM TECHNICAL SESSION II</p>	<p>Presentation on <u>Payment of Tax under GST</u></p> <ul style="list-style-type: none"> • Provisions for Payment of Tax, Interest, Penalty etc. • Order of discharging Tax and other dues • Payment processes under GST • Reconciliation provisions • Payment of Tax Deduction at Source(TDS) <p>Mr. N K Gupta Co - Chairman, Indirect Taxes Committee</p>
<p>12:00 PM – 01:00 PM TECHNICAL SESSION III</p>	<p>Presentation on <u>Invoice and Returns under GST</u></p> <ul style="list-style-type: none"> • Filing of Returns under GST • Furnishing details of Outward Supplies/ Inward Supplies under GST • Provisions relating to Monthly/ Quarterly/ Yearly Returns • Matching, Reversal and Re-claim of ITC • Process of filing GST Returns • Caution in filing GST Returns • Case Studies & Examples and Open Issues <p>Mr. Puneet Agarwal Athena Law Associates</p>
<p>01:00 PM – 02:00 PM TECHNICAL SESSION IV</p>	<p>Presentation on <u>Refunds under GST</u></p> <ul style="list-style-type: none"> • Situations where Refunds would arise • Time limit for filing of refund claim • Interest on delayed refunds • Transitional provisions <p>Mr. Anil Sood CAS Associates</p>
<p>02:00 PM – 02:30 PM</p>	<p>NETWORKING LUNCH</p>
<p align="center">SESSION WITH GSTN ON FRONT END BUSINESS PROCESSES</p>	
<p>02.30 PM - 03.30 PM TECHNICAL SESSION V</p>	<p><u>Theme Presentation</u> Mr. Bimal Jain Chairman, Indirect Taxes Committee, PHD Chamber</p> <p><u>Address by</u> Shri Prakash Kumar CEO,GSTN</p> <p><u>Vote of Thanks</u> Mr. N K Gupta Co-Chairman, Indirect Taxes Committee, PHD Chamber</p>
<p>03:30 PM – 05:30 PM TECHNICAL SESSION VI</p>	<ul style="list-style-type: none"> • <u>GST Business Process and Rules on Registration</u> • <u>GST Business Process and Rules on Payment</u> • <u>GST Business Process and Rules on Invoice, Return & Refund</u> <p align="center"><i>Team from GSTN</i></p> <p><u>OPEN HOUSE SESSION WITH GSTN</u></p>

Knowledge Series on **Goods & Services Tax**

Ms. Monika Shingari

Deputy Secretary

PHD Chamber of Commerce and Industry

PHD House, 4/2, Siri Institutional Area,

August Kranti Marg, New Delhi 110016

Email : monika.shingari@phdcci.in / amit.joshi@phdcci.in / shikha.bhatt@phdcci.in

(+91-49545454, Ext. 264 / 305/292)

Name(s) & Designation(s)

1. _____

2. _____

Organization: _____

Address: _____

Tel: _____ Fax: _____ Email: _____

Total Number of participants: _____

A DD/Cheque of Rs. _____ (No. _____ dated _____ drawn on _____) being participation fee for Workshop Series/ Single Workshop (pl specify date) _____ in favour of "PHD Chamber of Commerce & Industry" payable at Delhi, is enclosed.