

**ASSOCHAM Series of
National Conclave on
GOODS & SERVICES TAX (GST)
June & July 2018**

Institution Partner- The Institute of Company Secretaries of India (ICSI)

Goods and Services Tax (GST), which has been implemented from 1st July 2017 have major impact on each business concern; immediate as well as far reaching implications on their business. ASSOCHAM being the pro-active Chamber of Commerce and Industries, has decided to organize **a series of National Conclave on GST as per the below mentioned schedule**. This will provide the ground level feedback to the Government to resolve issues and provide platform to Industry to have valuable insight in to operation of GST.

DAY & DATE	TIME	CITY
Wednesday 27 th June 2018	10.00 a.m. – 5.30 p.m.	Hotel The Imperial, Janpath, Connaught Place, New Delhi- 110001
Wednesday 4 th July 2018	10.00 a.m. – 5.30 p.m.	Hotel Park Hyatt, Road No 2, Banjara Hills, Hyderabad – 500034, Telangana
Thursday 12 th July 2018	10.00 a.m. – 5.30 p.m.	Hotel Hyatt Centric MG Road 1/1, Swami Vivekananda Road Bangalore 560 008

Topic to be discussed:

- GST returns challenges, GST simplifications
- Input tax credit eligibility under GST and the difficulties in availing credit
- Inter-State Movement of goods and difficulties in implementation of E-way Bill system
- Anti-profiteering provision under GST and its effectiveness
- Impact on exports under GST regime
- Dispute resolution under Dual GST regime
- Issues in inter-branch transactions and related party transactions with or without consideration
- Continuation of tax exemption/concessions approved under earlier tax regime (Grand Fathering)

EMINENT SPEAKERS

- **Shri Manish Sisodia**, Hon'ble Deputy Chief Minister, Government of NCT of Delhi
- **Shri Arun Kumar Goyal***, Special Secretary, GST Council
- **Dr. John Joseph**, Member (Budget), Central Board of Indirect Taxes & Customs (CBIC)
- **Shri J K Mittal**, Co-Chairman, National Council on Indirect Taxes, ASSOCHAM
- **Shri Sujit Ghosh**, Partner & National Head- Advaita Legal
- **Shri Shailendra Kumar**, CEO & Founder Editor, TaxindiaOnline
- **Shri Manish Mishra**, Partner, BDO India LLP

- **Shri Ashu Dalmia**, Managing Partner, Ashu Dalmia & Associates
- **Speaker from** Tally Solutions Pvt. Ltd

The conclave will see the eminent tax experts sharing their views on the topics mentioned above. **We have also planned an interactive session on “GST” with the officials from CBIC, GSTN and Department of Trade & Taxes, Govt. of N.C.T. of Delhi so that the participants from industry can share their queries/ feedback with the following Experts:**

- **Shri Upender Gupta**, Commissioner GST Policy Wing, Central Board of Indirect Taxes and Customs (CBIC)
- **Shri Sumit Dutt Majumder**, Former Chairman CBEC
- **Shri Prakash Kumar**, CEO, GSTN
- **Smt. Kajal Singh**, EVP (Services), GSTN
- **Shri Jagmal Singh**, VP (Designing Training), GSTN

SPEAKERS IN HYDERABAD

- **Shri Somesh Kumar**, Principal Secretary (CT & Excise), Government of Telangana
- **Shri B B Agrawal***, IRS, Chief Commissioner of GST & Customs, Hyderabad Zone
- **Shri Nihal Kothari**, Chairman, National Council on Indirect Taxes, ASSOCHAM
- **Shri Srikanth Badiga**, Chairman, Telangana Development Council, ASSOCHAM
- **Shri Ananthanarayanan S**, Partner, PwC
- **Shri Baskar K**, Senior Director, Deloitte
- **Shri NV Raman**, Partner, Indirect Tax- BDO India LLP
- **Shri S. Thirumalai**, Advocate
- **Shri Karan Talwar**, Karan Talwar & Associates, Advocates
- **Speaker From Tally Solutions Ltd**

SPEAKERS IN BENGALURU

- **Shri Srikar M S***, Commissioner of Commercial Taxes, Govt. of Karnataka
- **Shri R. Sriram***, Commissioner GST, Bangalore East Zone
- **Shri J K Mittal**, Co-Chairman, National Council on Indirect Taxes, ASSOCHAM
- **Shri Sudipta Bhattacharjee**, Partner, Advaita Legal
- **Shri Ritesh Kanodia**, Partner, Dhruva Advisors LLP
- **Shri Kunal Wadhwa**, Partner, PwC
- **Shri Naveen Rajpurohit**, Partner, Indirect Tax- BDO India LLP
- **Shri Guruprasad G**, Principal, Dhruva Advisors LLP
- **Speaker From Tally Solutions Ltd**

*confirmation awaited

PARTICIPATION FEE

The Conclave has immense value for the participants however the fees is kept at **Rs. 3,500 per participant per city** (including Taxes , refreshment & lunch) to meet the cost{**10% discount for two or more nominations from the same organization**}.

Members of The Institute of Company Secretaries of India will be awarded 4 PCH Hours credit. Members are required to provide their Membership Number in Name column of Registration Form.

FOR REGISTRATION (Prior Registration is mandatory)

Kindly fill in the attached registration form and send to us at finance@assochem.com/taxation.assochem@gmail.com at the earliest.

Since the seats are limited therefore shall be made available on first-come-first served basis. You are requested to register yourself and also nominate your colleagues for the same.

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

For details please contact:

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THE ASSOCIATED CHAMBERS OF COMMERCE AND INDUSTRY OF INDIA

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DELEGATE REGISTRATION FORM
ASSOCHAM Series of National Conclave on
Goods & Services Tax (GST)
June & July 2018

DAY & DATE	TIME	CITY	PLEASE TICK (v)
Wednesday 27 th June 2018	10.00 a.m. – 5.30 p.m.	Delhi	
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Thursday 12 th July 2018	10.00 a.m. – 5.30 p.m.	Bengaluru	

I / we would like to attend / nominate the following:

S. N.	Name	Designation	Mobile	Email
1.				
2.				
3.				
4.				

PARTICIPATION FEE: Rs. 3,500/- per participant per city (10% discount for two or more person from the same organization). The fee is inclusive of taxes, refreshment and lunch.

Cheque of Dated drawn on being participation fee in favour of "ASSOCHAM" payable at New Delhi, is enclosed.

ORGANISATION DETAILS

Company:

Address:

Telephone Fax

GSTIN No.

ONLINE PAYMENT DETAIL (If required)

Bank Name: HDFC Bank	Bank Account Number- 05031110000062
Address- B-6/3 Safdarjung Enclave, Opp. Deer Park , New Delhi-110029	IFSC Code- HDFC0000503
Beneficiary Name: ASSOCHAM	MICR Code- 110240021
PAN No: AAATT4704C	

Note: Prior Registration is essential. Please email/ fax/courier the registration form at the earliest.

REGISTRATION OPTIONS

By Post:	Tel No:	By Fax:	By Email:
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