



NATIONAL APEX CHAMBER

Workshop on

Levy of GST, Supply, Goods, Services and Time & Place of Supply – Analysis and Open Issues

Friday, 08 June 2018 from 10:00 am at PHD House, New Delhi

Knowledge Partners



Silver Partners

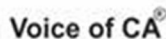
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Goods and Services Tax (“GST”) came into force on 1st July 2017 as the new revolutionary indirect tax system, which has been the most ambitious indirect tax reform in decades. The framework of GST provides concurrent powers to the Union as well as 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 “Levy of GST, Supply, Goods, Services and Time & Place of Supply – Analysis and Open Issues”** on Friday 8th June 2018 from 10:00 am – 4:30 pm at PHD House, New Delhi.

PROGRAMME OUTLINE

9.30 AM – 10:00 AM	REGISTRATION
10:00 AM – 11:30 AM INAUGURAL SESSION	<u>Session Moderator: Mr. Abhi Narayan Mishra, Director-Finance, PHD Chamber</u> <u>Opening Remarks by</u> President/Sr. VP/VP, PHD Chamber

	<p><u>Theme Presentation on Levy, Supply, Goods, Services, time and place of supply</u></p> <p>Mr. Bimal Jain Chairman, Indirect Taxes Committee, PHD Chamber</p> <p>Shri. Dheeraj Rastogi* Joint Secretary GST Council</p> <p>Open Issues and Questions/ Answer</p> <p><u>Vote of Thanks</u> Mr. N K Gupta Co-chairman, Indirect Taxes Committee, PHD Chamber</p>
<p>11:30 AM – 11:45 AM</p>	<p>Tea Break</p>
<p>11:45 AM – 12:45 PM TECHNICAL SESSION I</p>	<p>Presentation on Levy and Collection of GST – Intra-State/ Inter-state Supply of Goods/Services</p> <ul style="list-style-type: none"> • Determination of supplies of goods/services in the course of intra-state/ Inter-state trade or commerce • How inter-state/ intra-state transaction of goods and services would be taxed under GST • Levy of GST under Forward charge • Levy of GST under Reverse charge • Levy of GST on specified services through E-commerce operators • Availment and utilization of credit in Intra-state transactions • Levy of GST Compensation Cess and other provisions <p>Mr. Puneet Bansal Nitya Tax Associates</p> <p><i>Open Issues and Questions/ Answer</i></p>
<p>12:45 PM – 01:45 PM TECHNICAL SESSION II</p>	<p>Presentation on Supply of Goods/Services</p> <ul style="list-style-type: none"> • Meaning of Supply • Supply of Goods Vs. Supply of Services • Matters to be treated as supply even if made without consideration • Activities or transactions which shall be treated neither as supply of goods nor a supply of services • Activities or transactions undertaken by central government which shall be treated neither as supply of goods nor a supply of services • Power of Central/State government to notify transactions either as supply of goods/services or neither of them

	<p>CA Archana Jain</p> <p><i>Open Issues and Questions/ Answer</i></p>
01:45 PM – 02:30 PM	Networking Lunch
02.30 PM - 03:30 PM TECHNICAL SESSION IV	<p>Presentation on Place of Supply of Goods and Services</p> <ul style="list-style-type: none"> • Principles of places of supply in GST • Place of supply of goods other than supply of goods imported into , or exported from India • Place of supply of goods imported into , or exported from India • Place of supply of service where the location of supplier of service and the location of recipient of service is in India • Place of supply of service where the location of supplier of service and the location of recipient of service is outside India <p>Shivam Mehta Lakshmikumaran & Sridharan</p> <p><i>Open Issues and Questions/ Answer</i></p>
3.30 PM - 4.30 PM TECHNICAL SESSION V	<p>Presentation on Time of supply of Goods and Services</p> <ul style="list-style-type: none"> • Time of supply for Goods/Services • Time of supply of Goods and Services – Reverse Charge • Time of supply of Goods and Services – Supply of Vouchers • Time of supply of Goods and Services – Residuary Cases <p>Ritesh Kanodia Dhruva Advisor</p> <p><i>Open Issues and Questions/ Answer</i></p>
04:30 PM – 04:35 PM	<p><u>Vote of Thanks</u></p> <p>Mr. Abhi Narayan Mishra Director-Finance, PHD Chamber</p>

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 workshop.

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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----- **RESPONSE FORM** -----

First Knowledge Series on

Goods & Services Tax

I / we shall participate in the above mentioned Event

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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.

Online Payment Details

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Bank Name: Bank of India, Branch: Panchsheel

Branch Address: 7, Panchsheel Shopping Centre, New Delhi-110017

Account Type: Current Account

Account No. : 602220100010035

Account Name: PHD Chamber of Commerce and Industry

IFSC Code No. : BKID0006022, MICR Code No. 110013023

CIN NO. U74899DL1951GAP001947