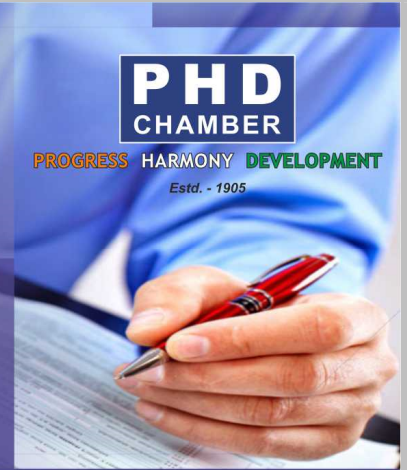


Workshop Series on

INDIRECT TAXES

(with specific relevance to GST)

Swachh Bharat Cess and Cenvat Credits under Excise and Service Tax and their relevance in GST



Gold Partner



Knowledge Partner



Associate Partners



Online Media Partner



PLEASE NOTE CHANGE IN DATE TO 26 NOVEMBER 2015

We are happy to inform that the eighth Workshop in the above series is being organised on the Theme “Swachh Bharat Cess and Cenvat Credits under Excise and Service Tax and their relevance in GST” on **Thursday, 26 November, 2015 from 09:30 am till 01:20 pm** at PHD House, New Delhi. The Workshop will be followed by lunch.

The workshop will broadly cover the following:

- Swachh Bharat Cess (SB Cess) and various other issues
- Cenvat Credit Provisions and Procedures
- Filing of Returns and Issue of Refunds
- Recent Judicial Judgements
- Cenvat Credit Matching
- Persisting Issues under Cenvat Credit Rules
- Cenvat Credit under the GST Regime: Way Forward

The broad programme outline is enclosed for the information of members.

Participation Fee (inclusive of Service Tax)

Rs 1500/- per participant

Concessional Rate for CMA/ ICSI Members

Rs 1200/- per participant

2 CPE Credit hours will be awarded to the CMA/ICSI Members

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

PROGRAMME OUTLINE

09:30 AM	Registration
10:00 AM	<u>Theme Presentation</u> Mr. Bimal Jain A2Z Taxcorp LLP Chairman, Indirect Taxes Committee
10:10 AM	<u>Swachh Bharat Cess (SB Cess) and various other issues:</u> <ul style="list-style-type: none">• Levy and applicability• Chargeability on services rendered prior to 15th November, 2015• Cenvat credit of SB Cess• Applicability of SB Cess on Reverse charge and partial Reverse charge• Applicability of SB Cess on Services under Abatement• Applicability of SB Cess on Services under Valuation Rules• Applicability of Services viz. air travel agents, insurance premium, purchase & sale of foreign currency and lottery under sub-rules 7,7A,7B and 7C to Rule 6 of the Service Tax Rules, 1994• Other Open Issues Mr. Bimal Jain A2Z Taxcorp LLP Chairman, Indirect Taxes Committee
10:50 AM	Presentation on <u>Cenvat Credit Provisions and Procedures</u> <ul style="list-style-type: none">• Overview of Cenvat Credit Rules• Documents and Time limit for availment and utilization of Cenvat Credit• Treatment of removal of inputs/ Capital goods, as such & used Capital goods• Requirement for payment of duty when inputs, capital goods removed from the factory of manufacturer/ premises of service provider• Filing of Returns CA Sushil Aggarwal ASAP & Associates
11:30 AM	Presentation on <u>Recent Important Judicial Judgments & Cenvat Credit Matching</u> <ul style="list-style-type: none">• Issues relating to Input Service Distributor• Importer Registration and pass on of Cenvat Credit• Cenvat Credit Matching Input Credit vs. Output liability• Recent Important Judicial Judgments viz. Outward Transportation, Employee related Input Services - Case Studies & Examples Mr. Punit Bhardwaj Ernst & Young
12:10 AM	Presentation on <u>Persisting Legal Issues under Cenvat Credit Rules</u> <ul style="list-style-type: none">• Issue under Refunds on Export of Services or Goods• Utilization of Credit – One to One Co-relation• Abatement/ Valuation vs. Cenvat credit• Solution on Accumulation of Cenvat Credit• Interest and Penalty provisions on wrong availment and utilization of Cenvat Credit• Recent Important Judicial Judgments - Case Studies & Examples Mr. Bipin Verma Lakshmikumaran & Sridharan

12:50 PM	Presentation on <u>Cenvat Credit under the GST Regime: Way Forward</u> <ul style="list-style-type: none"> • GST Credit Rules in GST Regime • Availment of Credit under GST Regime • Cross Utilization of GST Credit on Inputs, Input Services and CG in GST Regime • Convergence issues of Cenvat Credit under GST Regime Mr. N K Gupta S S Kothari Mehta & Co. Co Chairman, Indirect Taxes Committee
01:20 PM	FLOOR PARTICIPATION
01:30 PM	NETWORKING LUNCH

----- RESPONSE FORM -----

**Workshop Series on
Indirect Taxes (with specific relevance to GST)**

Ms. Monika Shingari

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 PHD House, 4/2, Siri Institutional Area,
 August Kranti Marg, New Delhi 110016
 Email : monika.shingari@phdcci.in / amit.joshi@phdcci.in
 (+91-49545454, Ext. 264 / 305)

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 in favour of "PHD Chamber of Commerce & Industry" payable at Delhi, is enclosed.

FOR CMA/ ICSI MEMBERS

Membership No. (For CPE Hours): _____

SCHEDULE OF REMAINING WORKSHOPS

- Swachh Bharat Cess and Cenvat Credits under Excise and Service Tax and their relevance in GST
26 November, 2015
- Audit, Investigation, Search and Inquiry, Imprisonment and Power to Arrest provisions by multiple wings of Service Tax and Excise Department - **18 December, 2015**
- VAT Issues in Delhi & NCR – Delhi, UP, Haryana, Punjab and Rajasthan and Impact of these issues in GST Regime - **15 January, 2016**
- Customs – Drawback, Refund, and Imposition of various Customs duties specially Anti Dumping Duty/ Safeguard Duty and Implication of Import/ Export of Goods or Services in GST Regime - **12 February, 2016**

WORKSHOPS CONCLUDED

- Union Budget 2015 – Detailed Discussions on Clause by Clause - Changes in Excise, Service Tax and Customs
- Ushering in Goods & Services Tax and Highlights of 122nd Constitutional Amendment Bill, 2014
- Over view of Service Tax – Negative List, Declared Services and Service Tax Rules, 1994 – Issues and Way forward Relevance of same in GST Regime
- Mega Exemption under Service Tax and Point of Taxation Rules, 2011 - Its relevance in GST Regime
- Place of Provision of Service Rules, 2012 – Export & Import of Services - Transition Issues in GST on Place of Supply Rules for chargeability of GST by both Centre and States
- Works Contract under the Service Tax & VAT and Other issues of Double Taxation and Transition Issues with Way forward in GST
- Recent Judicial Landmark Decisions – Service Tax, Customs & Excise