In continuation of our pursuit to provide a real time platform to educate and train the industry on the new indirect tax regime, we are happy to inform that the Indirect Taxes Committee of PHD Chamber is organising the Annual Workshop Series on Indirect Taxation with specific relevance to GST for the year 2016-17.

The Workshops have been specifically designed to deliberate on the various topics of existing indirect taxes viz. Service tax, Excise, Customs, FTP, etc., and Draft Business Reports on GST along with the GST Law, which will be out in public domain very soon. The workshops will also cover contentious issues of Indirect Taxation including specific issues of Excise/ Customs/ Service Tax/ VAT that need alignment under the GST regime with detailed impact and analyses of GST.

The following calendar has been outlined for the Series:

**SCHEDULE OF WORKSHOPS**

- Impact of Changes in Service Tax, Excise, and Customs - Union Budget, 2016- **Thursday, 21 April 2016**
- Workshop on Draft GST Reports on Business Processes: GST Return, GST Registration, GST Payment & GST Refund Processes - Analysis, Open Issues & Way Forward- **Thursday, 12 May 2016**
- Draft GST Law and 122nd Constitutional Amendment Bill, 2014: Industry Preparedness, Takeaways & Issues of Concern- **Friday, 27 May 2016**

**Workshops Registration**

With a view to facilitate easy and concessional participation of regular participants a onetime Annual participation fee for the Workshop series is being charged.
• GST for Specialized Industry Sectors:- Friday, 17 June 2016
  - Manufacturing Sector;
  - Trading Sector;
  - Service Sector in general;
  - Real Estate and Construction Industry;
  - Software & ITES Services
  - Banking & Financial Services and Infrastructure
  - Hospitality Sector – Hotels, Tourism, Etc.
  - Health care Sector
  - Education Sector, etc.

• Way forward to GST with specific reference to Place of supply of Services Rules and Point of Taxation Rules- Friday, 15 July 2016

• Cenvat Credit Rules, 2004 under Excise and Service Tax and their relevance in GST- Friday, 19 August 2016

• Service Tax: Negative List, Declared Services, Exemption and Service Tax Rules, 1994, Import and Export of Services – Alignment under GST Regime of Indirect Taxation- Friday, 16 September 2016

• Pre Budget Expectations and Post Budget implications for paving the way for GST in India- Friday, 21 October 2016

• Excise: Issues of classification, valuation and relevance of manufacture/ deemed manufacture and Alignment under the GST Regime of Indirect Taxation- Friday, 18 November 2016

• Customs: Classification, Valuation, Import and Export of Goods and Alignment under the GST Regime of Indirect Taxation- Friday, 16 December 2016

• VAT: Classification, Valuation, Forms & Procedure and relevance of Sale/ Deemed Sale and Alignment under the GST Regime of Indirect Taxation- Friday, 20 January 2017

  Issues in Works Contract under GST covering Real Estate/ Constructions & VAT issues under GST: Redressal & Way Forward- Friday, 17 February 2017

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One Participant from an organisation Rs. 10,000/-
Two Participants from an organisation Rs. 18,500/-
Additional Participant(s) from organisation Rs. 7,500/-

The participation fee is inclusive of Service Tax

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

The committee shall be holding these Workshops every month from 09.30 a.m. to 02.00 p.m. followed by lunch.

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.

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

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

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Bimal Jain, Chairman
Indirect Taxes Committee, PHD Chamber

N K Gupta, Co-Chairman
Indirect Taxes Committee, PHD Chamber
Workshop Series on
Indirect Taxes
(Moving Towards GST)
& Annual Subscription Proposal For FY 2016-17

Ms. Monika Shingari
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PHD Chamber of Commerce and Industry
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(+91-49545454, Ext. 264 / 305/ 267)

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