



NATIONAL APEX CHAMBER

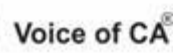
Conclave on Practical aspects of GST Annual Return (GSTR-9) and how to fill up the form clause by clause

Friday, 12 April 2019 at PHD House, New Delhi

Knowledge Partners



Associate Partners



Online Media Partners

We are happy to inform that the Indirect Taxes Committee of PHD Chamber is being organised **Nine GST Conclaves from the month of January to June 2019 at PHD House, New Delhi**. The series have been specifically designed to deliberate on the various aspects and important issues under GST. The series will also cover the major concerns that may arise in GST.

Representatives of leading companies, CFOs, Finance and Taxation Directors, Senior Corporate Executives, Tax Consultants, Professionals and Senior Government Officials will be participating in the series.

The Fourth Conclave in the above series is being organised on “Practical aspects of GST Annual Return (GSTR-9) and how to fill up the Form clause by clause” on Friday, 12 April 2019 from 10:00 am - 05:00 pm at PHD House, New Delhi.

SCHEDULE OF REMAINING CONCLAVES

1. Analyses & Issues in Composite & Mixed Supply and Time of Supply - Friday, 26 April 2019
2. Analyses & Issues in Place of Supply for goods and services with Export of Goods & Services - Friday, 10 May 2019
3. Analyses & Issues in ITC under GST and refund on export of

CHIEF GUEST



Shri Prakash Kumar
CEO, GSTN

EMINENT SPEAKERS

Shri Jagmal Singh
VP (Services), GSTN

Shri Sarthak Saxena
AVP (Services), GSTN

goods and services - Friday, 24 May 2019

4. Analyses & Issues in Chargeability, Taxable Event, Supply, Deemed Supply, Goods/ Services - Friday, 7 June 2019

It would be our privilege to have your participation in the above Conclave. Your presence, we are sure, would further enrich and add value to the deliberations. We shall appreciate if you also depute your senior colleagues from Finance / Taxation Division to take part in this Conclave.

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

With kind regards,

Bimal Jain
Chairman
Indirect Taxes Committee
PHD Chamber

N K Gupta
Co-chairman
Indirect Taxes
Committee
PHD Chamber

Abhi Narayan Mishra
Principal Director
(Finance & HR)
PHD Chamber



Mr. Bimal Jain
Chairman, Indirect Taxes
Committee, PHDCCI



Mr Anil Sood
CAS Associates



Mr. Tushar Aggarwal
Lakshmikumaran &
Sridharan



Mr N K Gupta
Co-chairman, Indirect
Taxes Committee PHDCCI

PARTICIPATION FEE FOR TOTAL 6 CONCLAVES (Inclusive of GST)

Rs. 7,000 PER DELEGATE

REGISTRATION FOR SINGLE CONCLAVE

Rs. 1,500/- PER DELEGATE

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

The committee shall be holding these Conclaves every month from 10.00 a.m. to 05.00 p.m. 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 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 Conclave. Members of the Institute registering for the Conclaves are required to provide their Institute's Membership number for the same. Please send your confirmation and register for the Conclave at the earliest

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

For further details please contact:

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PROGRAMME OUTLINE

10:00 AM – 10.30 AM	Registration														
10.30 AM – 12.00 NOON INAUGURAL SESSION	<p><u>Opening Remarks</u> President/Sr. VP/VP PHD Chamber</p> <p><u>Theme Presentation on Critical Aspect of GST Annual Return</u> Mr. Bimal Jain Chairman, Indirect Taxes Committee, PHD Chamber</p> <p><u>Address by Chief Guest</u> Shri Prakash kumar CEO, GSTN</p> <p>Open Issues and Questions/ Answer</p> <p><u>Concluding Remarks & Vote of Thanks</u> Mr. N K Gupta Co- chairman, Indirect Taxes Committee, PHD Chamber</p>														
12.00 NOON – 12.15 PM	Tea Break														
12.15 PM – 02.30 PM TECHNICAL SESSION I	<p><u>Interactive session with GSTN Team</u></p> <p>Presentation on FORM GSTR-9 Annual Return -Outward Supply</p> <table border="1"><tr><td>Table No. 1</td><td>Financial Year</td></tr><tr><td>Table No. 2</td><td>GSTIN</td></tr><tr><td>Table No. 3A</td><td>Legal Name</td></tr><tr><td>Table No. 3B</td><td>Trade Name (if any)</td></tr><tr><td>Table No. 4</td><td>Details of advances, inward and outward supplies made during the financial year on which tax is payable</td></tr><tr><td>Table No. 10</td><td>Supplies / tax declared through Amendments (+) (net of debit notes)</td></tr><tr><td>Table No. 11</td><td>Supplies / tax reduced through Amendments (-) (net of credit notes)</td></tr></table>	Table No. 1	Financial Year	Table No. 2	GSTIN	Table No. 3A	Legal Name	Table No. 3B	Trade Name (if any)	Table No. 4	Details of advances, inward and outward supplies made during the financial year on which tax is payable	Table No. 10	Supplies / tax declared through Amendments (+) (net of debit notes)	Table No. 11	Supplies / tax reduced through Amendments (-) (net of credit notes)
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Table No. 17	HSN Wise Summary of outward supplies
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Shri Jagmal Singh
VP (Services), GSTN

Presentation on FORM GSTR-9 Annual Return – Inward Supply & ITC

Table No. 5	Details of Outward supplies made during the financial year on which tax is not payable
Table No. 6	Details of ITC availed during the financial year
Table No. 7	Details of ITC Reversed and Ineligible ITC for the financial year
Table No. 8	Other ITC related information
Table No. 9	Details of tax paid as declared in returns filed during the financial year
Table No. 12	Reversal of ITC availed during previous financial year
Table No. 13	ITC availed for the previous financial year
Table No. 18	HSN Wise Summary of Inward supplies
Table No. 19	Late fee payable and paid

Shri Sarthak Saxena
AVP (Services), GSTN

Open Issues and Questions/ Answer

02.30 PM – 03.00 PM

Networking Lunch

03.00 PM – 04.00 PM
TECHNICAL SESSION II

Presentation on FORM GSTR-9 Annual Return - Discussion & Critical Analysis of Outward Supply and It's Constituents

Mr. Anil Sood
CAS Associates

Q & A Session

04.00 PM – 05.00 PM
TECHNICAL SESSION III

Presentation on FORM GSTR-9 Annual Return – Discussion & Critical Analysis of Input Tax Credit and It's Constituents

Mr. Tushar Aggarwal
Lakshmikumaran & Sridharan

Q & A Session

05.00 PM - 05.05 PM

Vote of Thanks

Mr. Abhi Narayan Mishra
Principal Director (Finance), PHD Chamber

----- Response Form -----

**Conclave on
Practical aspects of GST Annual Return (GSTR-9) and how to fill
up the Form clause by clause**

Friday, 12 April 2019 from 10:00 am - 05:00 pm at PHD Chamber of Commerce & Industry, PHD house, 4/2 Siri Institutional Area, August Kranti Marg, New Delhi.

I / we shall participate in the above mentioned Conclave

Name(s) & Designation(s)

1. _____ 2. _____

Organization: _____

Address: _____

GSTIN: _____

Tel: _____ 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.

Online Payment Details

RTGS / NEFT / Fund Transfer Details

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