



NATIONAL APEX CHAMBER

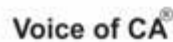
Conclave on Dispute Resolutions Scheme, Advance Rulings and GST New Return Systems

Monday, 26th August 2019 at LPS Auditorium, PHD House, New Delhi

Knowledge Partners



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We are happy to inform that the Indirect Taxes Committee of PHD Chamber shall be organising **Nine GST Conclaves from the month of January to August 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 Eighth Conclave in the above series is being organised on “Dispute Resolution Scheme, Key Advance Rulings and GST New Return Systems” on Monday, 26th August 2019 at LPS Auditorium, PHD House, New Delhi.

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.

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.

CHIEF GUEST



**Shri Sandeep Mohan
Bhatnagar***

Member (Investigation,
GST & CX)

EMINENT SPEAKERS

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)
PHD Chamber



Mr. Bimal Jain
Chairman, Indirect Taxes
Committee, PHDCCI



Ms. Kanupriya Bhargva
Advaita Legal



**Mr. Mathivanan N
Lakshmikumaran &
Sridharan**



Mr. Puneet Bansal
Nitya Tax Associates



Mr. N K Gupta

PARTICIPATION FEE (Inclusive of GST)

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/](mailto:mariamma@phdcci.in) shikha.bhatt@phdcci.in /taranjeet.singh@phdcci.in

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PROGRAMME OUTLINE

10:00 AM – 10.30 AM	Registration
10.30 AM – 11.45 AM INAUGURAL SESSION	<p><u>Opening Remarks</u> President/Sr. VP/VP PHD Chamber</p> <p><u>Theme Presentation on critical aspects of New Return Format</u> Mr. Bimal Jain Chairman, Indirect Taxes Committee, PHD Chamber</p> <p><u>Address by Chief Guest</u> Shri Sandeep Mohan Bhatnagar* Member (Investigation, GST & CX)</p> <p>Open Issues and Questions/ Answer</p> <p><u>Concluding Remarks & Vote of Thanks</u></p>

	<p>Mr. N K Gupta Co-chairman, Indirect Taxes Committee, PHDCCI</p>
11.45 AM – 12.00 Noon	Tea Break
<p>12.00 Noon – 12.45 PM Technical Session I</p>	<p>Presentation on</p> <ul style="list-style-type: none"> • Advance Authority Ruling and Divergent Legal Jurisprudence and way forward <ul style="list-style-type: none"> - Cross Charge - Employer-Employee - Composite vs. Mixed Supply - Intra & Inter State Supply - Works Contract vs. Supply of Goods • Litigation, Penalty and Prosecution <p>Mr. Kanupriya Bhargava Advaita Legal</p> <p>Q & A Session</p>
<p>12.45 AM – 01.30 PM Technical Session II</p>	<p>Presentation on Dispute Resolution Scheme, 2019</p> <ul style="list-style-type: none"> • Various definition • Application of Scheme to indirect tax enactments • Relief available under Scheme • Declaration under Scheme • Verification of declaration by designated committee • Issue of statement by designated committee • Rectification of errors • Issue of discharge certificate to be conclusive of matter and time period • Restriction of Scheme • Removal of doubts • Power to make rules • Power to issue orders, instructions, etc • Removal of difficulties • Protection to officers <p>Mr. Mathivanan N Lakshmikumaran & Sridharan</p> <p>Q & A Session</p>
01.30 PM – 02.15 PM	Networking Lunch
<p>02.15 PM – 03.45 PM Technical Session III</p>	<p>Presentation on New Return format by Team GSTN</p> <p>Form GST RET-1 -Monthly / Quarterly (Normal) Return</p>

Table No. 3	Summary of outward supplies, inward supplies attracting reverse charge, debit / credit notes, etc. and tax liability
Table No. 4	Summary of inward supplies for claiming input tax credit (ITC)
Table No. 5	Amount of TDS and TCS credit received in electronic cash ledger
Table No. 6	Interest and late fee liability details
Table No. 7	Payment of tax
Table No. 8	Refund claimed from electronic cash ledger

FORM GST RET-2 - Quarterly Return (Sahaj)

Table No. 3	Summary of outward supplies, inward supplies attracting reverse charge and tax liability
Table No. 4	Summary of inward supplies for claiming input tax credit (ITC)
Table No. 5	Amount of TDS and TCS credit received in electronic cash ledger
Table No. 6	Interest and late fee liability details
Table No. 7	Payment of tax
Table No. 8	Refund claimed from electronic cash ledger

FORM GST RET – 3 - Quarterly Return (Sugam)

Table No. 3	Summary of outward supplies and inward supplies attracting a reverse charge
Table No. 4	Summary of inward supplies for claiming ITC
Table No. 5	Amount of TDS/TCS credit received in electronic cash ledger
Table No. 6	Interest and late fee liability
Table No. 7	Payment of tax
Table No. 8	Refund claimed from electronic cash ledger

FORM GST ANX-1 - Details of outward supplies and inward supplies attracting reverse charge

Table No. 3	Details of outward supplies and inward supplies attracting reverse charge
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FORM GST ANX-2 - Details of auto- drafted inward supplies

Table No. 3	Inward supplies received from a registered person (other than the supplies attracting reverse charge)
Table No. 4	Summary of the input tax credit

TEAM GSTN

Q & A Session

<p>03.45 PM – 04.30 PM Technical Session IV</p>	<p>Presentation on New Return Format – Discussion & Critical Analysis of New Return and It's Constituents</p> <p>Mr. Puneet Bansal Nitya Tax Associates</p> <p>Q & A Session</p>
<p>04.30 PM – 04.35 PM Technical Session V</p>	<p><u>Vote of Thanks</u></p> <p>Mr. Abhi Narayan Mishra Principal Director (Finance), PHD Chamber</p>

----- **Response Form** -----

Conclave on
“Dispute Resolution Scheme, Key Advance Rulings and GST New Return Systems”

Monday, 26th August 2019 from 10:00 am - 05:00 pm at LPS Auditorium, 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: _____

ICMAI/ICSI Membership No.: _____

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