



NATIONAL APEX CHAMBER



# Workshops on "GST New Return - ANX-1 (Outward) and ANX-2 (Inward), RET 1, Sahaj, Sugam - Learning and Preparedness of Trade and Industry"

You would be aware that the existing Return formats under GST are proposed to be replaced with the New Return format, from a date to be notified. In the New GST Return System, taxpayers would be required to file FORM GST RET-1/2/3, on the basis of option selected. The Annexure of Supplies in Form GST ANX-1, i.e. Sales made and the Annexure of Inward Supplies in Form GST ANX-2, i.e. purchases made, will be uploaded prior to filing of these returns.

Goods and Services Tax Network has released trial version of New Returns Offline Tool of Form GST ANX-1, Form GST ANX-2 (with Matching Tool built in it) and a template for Purchase Register which will be used to import data of purchase register for matching. The Offline tool is available on GST portal under Download section.

In this context, under PHD – KAS Project, Indirect Taxes Committee of PHD Chamber of Commerce and Industry in Collaboration with GSTN – Goods and Services Tax Network organising **Workshops on "GST New Return - ANX-1 (Outward) and ANX-2 (Inward), RET 1, Sahaj, Sugam - Learning and Preparedness of Trade and Industry"** at various locations of PHD Chamber as per the mentioned below schedule;

Day & Date	Time	Venue
Thursday, 22 <sup>nd</sup> August 2019	02:00 PM - 05:00 PM	<b>PHD House, Lucknow</b> Near Apna Bazar, Vibhuti Khand, Gomti Nagar, Lucknow – 226 010
Friday, 23 <sup>rd</sup> August 2019	02:00 PM - 05:00 PM	<b>PHD House, Chandigarh</b> Sector -31A, Chandigarh - 160031
Tuesday, 27 <sup>th</sup> August 2019	02:00 PM - 05:00 PM	<b>PHD House, Jaipur</b> Plot No. G 68 ( C ),

## EMINENT SPEAKERS



Experts from GSTN –  
Goods and Services  
Tax Network



**Mr. Bimal Jain**  
Chairman, Indirect  
Taxes  
Committee, PHDCCI

Mansarovar Industrial  
Area, Near Galaxy Cinema  
Multiplex, Jaipur-302020



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

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 workshops. 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)  
PHD Chamber

Your confirmation may reach us by email at [shikha.bhatt@phdcci.in](mailto:shikha.bhatt@phdcci.in) / [taranjeet.singh@phdcci.in](mailto:taranjeet.singh@phdcci.in)

**For further details please contact:**

**Ms. Shikha Bhatt**

Executive Officer

Tel: +91 49545454 Ext: 292

Mob: 08860420355

**Mr. Taranjeet Singh**

Executive Officer

Tel: +91 49545454 Ext: 305

Mob: 09015243623

**PROGRAMME OUTLINE**

<b>02:00 PM – 02.30 PM</b>	<b>Registration</b>
<b>02.30 PM – 03.00 PM</b> <b>INAUGURAL SESSION</b>	<b><u>Theme Presentation on critical aspects of New Return Format</u></b> <b>Mr. Bimal Jain</b> Chairman, Indirect Taxes Committee, PHD Chamber  <b>Open Issues and Questions/ Answer</b>

<p><b>03.00 PM – 05.00 PM</b> <b>Technical Session</b></p>	<p><b>Presentation on New Return format by Team GSTN – Goods and Services Tax Network</b></p> <ul style="list-style-type: none"> <li>• Preparation of GST ANX-1 by using Excel/csv template</li> <li>• Creation of JSON File of GST ANX-1</li> <li>• Downloading the auto-drafted GST ANX-2 from GST Portal</li> <li>• Importing the Purchase Register in the Offline Tool</li> <li>• Use of Matching Tool in the tool</li> <li>• Taking actions of Accept, Reject or Pending on GST ANX-2</li> <li>• Creating JSON file of GST ANX-2</li> </ul> <p><b>Team GSTN – Goods and Services Tax Network</b></p> <p><b>Open Issues and Questions/ Answer</b></p>
<p><b>05.00 PM – 05.05 PM</b></p>	<p><b><u>Concluding Remarks</u></b></p> <p><b>Mr. N K Gupta</b> Co-Chairman, Indirect Taxes Committee, PHD Chamber</p>
<p><b>05.05 PM</b></p>	<p><b>High-Tea</b></p>

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

**Workshop on**  
**“GST New Return - ANX-1 (Outward) and ANX-2 (Inward),**  
**RET 1, Sahaj, Sugam - Learning and Preparedness of Trade**  
**and Industry”**

I / we shall participate in the above mentioned Conclave

Name(s) & Designation(s)

1. \_\_\_\_\_ 2. \_\_\_\_\_

Organization: \_\_\_\_\_

Address: \_\_\_\_\_

GSTIN: \_\_\_\_\_

Tel: \_\_\_\_\_ Email: \_\_\_\_\_

Total Number of participants: \_\_\_\_\_