



NATIONAL APEX CHAMBER

Knowledge Series on **Goods and Services Tax** **2020**

Knowledge Partners



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GST was introduced as the biggest tax reform and showcased as One Nation One Tax. GST reform is one of the evolutionary reforms of the country subsuming many local, state and central taxes. Although Government has been reforming the GST regime, however further simplification is required for smooth functioning of businesses.

In continuation of our pursuit to provide real time knowledge platform to educate and train the industry on the GST Laws and keep the industry abreast on the recent changes taking place in GST, we are happy to inform you that the Indirect Taxes Committee of PHD Chamber is organising its Knowledge Series on Goods & Services Tax 2020 commencing from the January 2020.

The Series have been specifically designed to deliberate on the key areas under GST Law viz. e-way Bills, Anti-Profitteering measure, Advance Ruling, meaning & scope of supply, taxable person, threshold limits, principles of place of supply of goods/services, time of supply, valuation, GST credit, Adjudication, Job work Transactions, Returns & Refunds, Appeals & Revision, offences, penalties, imprisonment and Transitional provisions etc. The workshops will also cover the major concerns and issues under the GST.

The Series would be addressed by **Leading Tax Experts, Corporate Leaders, Eminent Professionals, Senior Advocates, Judges, Team GSTN, Economist, Renowned Tax Firms, amongst others.**

SCHEDULE OF WORKSHOPS

1. Discussion on E-invoicing & New GST Return Format with GSTN Experts and Two & a Half Years of Goods & Services Tax – Where we stand and where we want to – Friday, 14 February 2020
2. Analyses & Issues in Place of Supply for goods and services with Export of Goods & Services - Thursday, 12 March 2020
3. Introduction of New GST Return Format - Understanding Issues & Compliances there of – Thursday, 16 April 2020
4. Burning and open issues in GST – Open House on Chargeability, Registration, Input Tax Credit, Output Tax liability, Legal & Procedures – Thursday, 14 May 2020
5. Valuation of Goods/Services – Basis/ Inclusions & Exclusions; Analysis of Valuation Rules with practical case studies – Thursday, 18 June 2020
6. Issues in Export & Import of Goods & Services vis-a-vis Foreign Trade Policy – Thursday, 16 July 2020
7. Reverse Charge Mechanism under GST along with its implications on taxability and Input Tax Credit -Analysis and Open Issues – Wednesday , 12 August 2020
8. Latest GST Notifications, Circulars, Press Release, Orders & Judgements – Thursday, 10 September 2020
9. Practical Issue in Input Tax Credit – Their Resolutions and Way Forward – Thursday, 24 September 2020

Note: Topics to be covered under various workshops under Knowledge series may be changed as suitable for the benefit of Industry.

SNAPSHOT OF WORKSHOP SERIES



REGISTRATION FEE

Non-Members

PARTICIPATION FEE FOR TOTAL 9 CONCLAVES

(Non- Member of PHDCCI)

Rs. 12,000 PER DELEGATE (Inclusive of GST)

REGISTRATION FOR SINGLE CONCLAVE

(Non- Member of PHDCCI)

Rs. 1,500/- PER DELEGATE (Inclusive of GST)

Members

PARTICIPATION FEE FOR TOTAL 9 CONCLAVES

(Member of PHDCCI)

Rs. 10,000 PER DELEGATE (Inclusive of GST)

REGISTRATION FOR SINGLE CONCLAVE

(Member of PHDCCI)

Rs. 1,250/- PER DELEGATE (Inclusive of GST)

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 04.00 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 CMA MEMBERS

Members of THE INSTITUTE OF COST ACCOUNTANTS OF INDIA will be awarded 4 credit hours. Members of the Institute registering for the Conclaves are required to provide their Institute's Membership number for the same.

Your confirmation may reach us by email at mailto:

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NATIONAL APEX CHAMBER



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PHD Chamber



Dr. Gaurav Gupta
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Mr. Bimal Jain
Mentor
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About Us

PHD Chamber of Commerce and Industry (PHDCCI) has been working as a catalyst for the promotion of Indian industry, trade and entrepreneurship for the past 115 years. It is a forward looking, proactive and dynamic pan-India apex organization. As a partner in progress with industry and government, PHD Chamber with a special focus on MSMEs works at the grass roots level, with strong national and international linkages for propelling progress, harmony and integrated development of the Indian economy.

At a Global level we have been working with the Embassies and High Commissions in India to bring in the International Best Practices and Business Opportunities.

PHD Chamber has special focus on the following thrust areas:

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| • Economic & Business Policy Advocacy | • Health |
| • Industry | • Education & Skill Development |
| • Infrastructure | • Agriculture & Agri-business |
| • Housing | • ICT |
| | • International Trade |

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