



NATIONAL APEX CHAMBER

Conclave on

Important Changes in Customs and GST - Union Budget 2019 and GST Outward Supply - Detailed analysis & discussion on various provisions with relevant Advance Ruling and GSTR-9 & 9C

Wednesday, 24th July 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 Seventh Conclave in the above series is being organised on "Important Changes in Customs and GST – Union Budget 2019 and GST Outward Supply - Detailed analysis & discussion on various provisions with relevant Advance Ruling and GSTR-9 & 9C" on Wednesday, 24th July 2019 from 10:00 am - 05:00 pm at PHD House, New Delhi.

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.

CHIEF GUEST



Shri. S K Rahman*
Additional Director
General, DGGST

EMINENT SPEAKERS

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



Mr. Shashank Shekhar

Advaita Legal



Mr. Lucky Ahuja

SKP Business Consulting
LLP



Mr. Puneet Bansal

Nitya Tax Associates



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

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

For further details please contact:

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, PHDCCI</p> <p><u>Theme Presentation on GST Outward Supply</u> Mr. Bimal Jain Chairman, Indirect Taxes Committee, PHDCCI</p> <p><u>Address by Chief Guest</u> Shri S K Rahman, IRS* Additional Director General, Directorate General of Goods & Services Tax</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, PHDCCI</p>
11.45 AM – 12.00 NOON	Tea Break
12.00 NOON – 01.00 PM Technical Session I	<p>Presentation on</p> <ul style="list-style-type: none"> • Definition of “Supply” • Activities not covered in the definition of supply • Deemed, Mixed and Composite Supply of Goods & Services • Principal Supply in composition • Zero Rated Supply • Cross Charge • ‘Fringe benefits’ to employees & directors under GST • Advance Authority Ruling and Court cases on Outward Supply • Litigation, Penalty and Prosecution • Compounding of offences <p>Mr. Shashank Shekhar Advaita Legal</p> <p>Q & A Session</p>
01.00 PM – 02.00 PM Technical Session II	Presentation on details of outward supply including Exports, RCM, debit/credit notes and tax liability

	<ul style="list-style-type: none"> • Supplies made to consumers and un-registered persons (B2C) • Taxable supplies made to registered persons (B2B) • Export without payment of tax • Supplies to SEZ units/developers with payment of tax • Supplies to SEZ units/developers without payment of tax • Deemed export • How to capture data for Preparation of GSTR-9 and GSTR-9C for 2017-18 and any other liabilities to be paid • • Liabilities relating to the period prior to the introduction of current return filing system and any other liability to be paid <p>Mr. Lucky Ahuja SKP Consulting LLP</p> <p>Q & A Session</p>
<p>02.00 PM – 02.30 PM</p>	<p>Networking Lunch</p>
<p>02.30 PM – 3.30 PM</p> <p>Technical Session III</p>	<p>Detailed analysis and discussion on Union Budget - Finance Bill 2019</p> <p>Customs</p> <ul style="list-style-type: none"> ➤ Amendments in various sections ➤ Amendment of notifications issued under sub-section (1) of section 25 of Customs Act, retrospectively. ➤ Amendment of notification issued under sub-section (1) of section 25 of Customs Act and sub-section (12) of section 3 of Customs Tariff Act, retrospectively. ➤ Retrospective effect of notification issued under sub-section (1) of section 25 of Customs Act and subsection (12) of section 3 of Customs Tariff Act. <p>Customs Tariff</p> <ul style="list-style-type: none"> ➤ Amendment of section 9. ➤ Amendment of section 9C. ➤ Amendment of First Schedule. ➤ Validation of modification in classification of certain goods leviable to anti-dumping duty with retrospective effect. ➤ Validation of modification in description of goods with retrospective effect. <p>Central Excise</p> <ul style="list-style-type: none"> ➤ Amendment of Fourth Schedule <p>Service tax</p>

	<ul style="list-style-type: none"> ➤ Special provision for retrospective exemption from service tax on service by way of grant of liquor licence. ➤ Special provision for retrospective exemption from service tax in certain cases relating to services provided by Indian Institutes of Management to students. ➤ Special provision for retrospective exemption from service tax in certain cases relating to long term lease of plots for development of infrastructure for financial business. <p>Mr. N K Gupta Co-chairman, Indirect Taxes Committee</p> <p>Q & A Session</p>
<p>03.30 PM – 04.30 PM</p> <p>Technical Session IV</p>	<p>Detailed analysis and discussion on Union Budget - Finance Bill 2019</p> <p>Central Goods and Services tax</p> <ul style="list-style-type: none"> ➤ Amendments in various sections <p>Integrated Goods and Services tax</p> <ul style="list-style-type: none"> ➤ Insertion of new section 17A. ➤ Amendment of notification number G.S.R. 667(E) issued under sub-section (1) of section 6 of Integrated Goods and Services Tax Act, retrospectively. <p>Union Territory Goods and Services tax</p> <ul style="list-style-type: none"> ➤ Amendment of notification number G.S.R. 711(E) issued under sub-section (1) of section 8 of Union Territory Goods and Services Tax Act, retrospectively. <p>Mr. Puneet Bansal Nitya Tax Associates</p> <p>Q & A Session</p>
<p>04.30 PM – 04.35 PM</p>	<p><u>Vote of Thanks</u></p> <p>Mr. Abhi Narayan Mishra Principal Director(Finance)</p>

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

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Wednesday, 24th July 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