



NATIONAL APEX CHAMBER

Conclave on E-invoicing & New GST Return Format and Two & a Half Years of Goods & Services Tax - Where we stand and where we want to

Friday 14 February 2020 | PHD House, New Delhi

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Two things that will change the way transactions are reported under the goods and services tax (GST) system in 2020 are Electronic Invoicing and New GST Returns.

While both of these will be introduced mandatorily from April 1, e-invoicing would be implemented on a voluntary basis by those having an annual turnover of above Rs 500 crore from January 1. Those with an annual turnover of over Rs 100 crore can use e-invoicing from February 1. Finally, those with annual turnover of over Rs100 crore will have to use e-invoicing system from the beginning of the next financial year.

In order to discuss in depth the concept of Electronic Invoicing and New GST Returns, the Indirect Taxes Committee of PHD Chamber of Commerce and Industry is organising its first conclave of the Series on **“E-invoicing & New GST Return Format and Two & a Half Years of Goods & Services Tax – Where we stand and where we want to”** on Friday, 14 February 2020 at PHD House, New Delhi.

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

CHIEF GUEST



Shri Prakash Kumar
CEO, GSTN

Eminent Speakers



Mr. N K Gupta
Chairman
Indirect Taxes Committee



Mr. Bimal Jain
Mentor
Indirect Taxes Committee



Dr. Gaurav Gupta
Co-chairman
Indirect Taxes Committee



Mr. Shivam Mehta
Lakshmikumaran & Sridharan



Mr. Deepak Suneja
Nitya Tax Associates



Mr. Onkar Sharma
Advaita Legal

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.

Warm Regards,

Dr S P Sharma

Chief Economist

PHD Chamber of Commerce and Industry

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NATIONAL APEX CHAMBER

SCHEDULE OF REMAINING CONCLAVES

1. Analyses & Issues in Place of Supply for goods and services with Export of Goods & Services - Thursday, 12 March 2020
2. Introduction of New GST Return Format - Understanding Issues & Compliances there of – Thursday, 16 April 2020
3. Burning and open issues in GST – Open House on Chargeability, Registration, Input Tax Credit, Output Tax liability, Legal & Procedures – Thursday, 14 May

2020

4. Valuation of Goods/Services – Basis/ Inclusions & Exclusions; Analysis of Valuation Rules with practical case studies – Thursday, 18 June 2020
5. Issues in Export & Import of Goods & Services vis-a-vis Foreign Trade Policy – Thursday, 16 July 2020
6. Reverse Charge Mechanism under GST along with its implications on taxability and Input Tax Credit -Analysis and Open Issues – Wednesday , 12 August 2020
7. Latest GST Notifications, Circulars, Press Release, Orders & Judgements – Thursday, 10 September 2020
8. Practical Issue in Input Tax Credit – Their Resolutions and Way Forward – Thursday, 24 September 2020

PARTICIPATION FEE

Members Member of PHDCCI

**PARTICIPATION FEE FOR TOTAL 9
CONCLAVES**

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

**REGISTRATION FOR SINGLE
CONCLAVE**

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

Non- Members Non-Member of PHDCCI

**PARTICIPATION FEE FOR TOTAL 9
CONCLAVES**

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

**REGISTRATION FOR SINGLE
CONCLAVE**

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

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.

Kindly confirm your participation by sending the enclosed response slip preferably by email mariamma@phdcci.in/surbhi@phdcci.in/shikha.bhatt@phdcci.in/taranjeet.singh@phdcci.in

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PROGRAMME OUTLINE

10.00 am – 10:30 am	Registration and Networking Tea
10.30 am – 11.30 am : INAUGURAL SESSION AND THEME ADDRESS	

	<p>Welcome remarks by Mr. D K Aggarwal, President, PHD Chamber</p> <p>Theme address on Discussion on E-invoicing & New GST Return Format by Mr. N K Gupta, Chairman, Indirect Taxes Committee, PHD Chamber</p> <p>Address by Chief Guest: Shri Prakash kumar, CEO, GSTN</p> <p>Address by Mr. Bimal Jain, Mentor, Indirect Taxes Committee, PHD Chamber</p> <p>Concluding Remarks by Dr. Gaurav Gupta, Co-chairman, Indirect Taxes Committee, PHD Chamber</p> <p>Question & Answer Session</p>
<p>11:30 am – 11:40 am – Short Break</p>	
<p>11.40 am – 01.30 pm : TECHNICAL SESSION I</p>	
	<p>➤ Discussion on E-invoicing with TEAM GSTN</p> <ul style="list-style-type: none"> • What is E-invoicing? • What is the current system in place for issuing invoices? • How will E-invoicing benefit businesses? • What is GSTN's e-invoicing software? • When will Electronic invoicing get implemented? • What is the process of getting an e-invoice? • How will E-invoicing curb tax evasion? • What are the mandatory fields of an e-invoice? • How does the e-invoice look like? <p>➤ Discussion on “Two & a Half Years of Goods & Services Tax - The successes, failures and what's next on the agenda by Mr. Onkar Sharma, Advaita Legal</p> <p>Question & Answer Session</p>
<p>02.00 pm – 02.30 pm: NETWORKING LUNCH</p>	
<p>02.30 pm – 04.30 pm : TECHNICAL SESSION II</p>	
	<p>➤ Discussion on Post Budget – Detailed analysis of changes in GST, Customs and Foreign Trade Policy by Mr. Shivam Mehta, Lakshmikumaran & Sridharan</p> <p>➤ Discussion on e-invoicing and New GST Return</p>

Format:

- E-invoicing: Its challenges
- What is GST RET-1 and 2 annexures GST ANX-1 and GST ANX-2?
- Forms to be filed under the New GST Return System
- Differences between Current Vs New GST Return Systems
- Transition plan to the New GST Return System
- Offline Demo Tool Prototype
- Important Changes introduced in the New GST Return System
- Upload of Invoices under the New GST Return System
- Input Tax Credit (ITC) under the New GST Return System
- Amendment Returns under the New GST Return System

By: Mr. Deepak Suneja, Nitya Tax Associates

Question & Answer Session

Observations & Key Highlights by **Dr. Gaurav Gupta**, Co-chairman, Indirect Taxes Committee, PHD Chamber

Question & Answer Session

Vote of Thanks & Concluding remarks by **Dr. S P Sharma**, Chief Economist, PHD Chamber

----- **RESPONSE FORM** -----

Conclave on

“E-invoicing & New GST Return Format and Two & a Half Years of Goods & Services Tax – Where we stand and where we want to”

Friday, 14 February 2020 from 10:00 am - 04:00 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 Event

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

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IFSC Code No. : BKID0006022, MICR Code No. 110013023

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