



NATIONAL APEX CHAMBER

Conclave on Important changes in GST Law effective from 1st February, 2019 and Practical aspects of GST Annual Return (GSTR-9)/ GST Audit (GSTR-9C)

Thursday, 21st February 2019 at PHD House, New Delhi

Knowledge Partners



S S KOTHARI MEHTA & CO
CHARTERED ACCOUNTANTS



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We are happy to inform that the Indirect Taxes Committee of PHD Chamber shall be organising **Nine GST Conclaves from 10.00 am at PHD House, New Delhi from the month of January to June 2019**. 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 Second Conclave in the above series is being organised on "Important changes in GST Law effective from 1st February, 2019 and Practical aspects of GST Annual Return (GSTR-9)/ GST Audit (GSTR-9C)" on Thursday, 21st February 2019 from 10:00 am - 05:00 pm at PHD House, New Delhi.

CHIEF GUEST



Dr. John Joseph
Member (Budget) CBIC

GUEST OF HONOUR

Smt. Ameeta Suri*
Member (Central Excise,

SCHEDULE OF REMAINING CONCLAVES

1. How to avail Input Tax Credit pertaining to FY 2017-2018 and Discussion on practical issue of GSTR-9 - Thursday, 14 March 2019
2. Introduction of New GST Return Format - Understanding Issues & Compliances there of – Monday, 25 March 2019
3. Burning and open issues in GST – Cross charge of services vs. ISD, Registration, Input Tax Credit, Output Tax liability, Legal & Procedures - Friday, 12 April 2019
4. Analyses & Issues in Composite & Mixed Supply and Time of Supply - Friday, 26 April 2019
5. Analyses & Issues in Place of Supply for goods and services with Export of Goods & Services - Friday, 10 May 2019
6. Analyses & Issues in ITC under GST and refund on export of goods and services - Friday, 24 May 2019
7. Analyses & Issues in Chargeability, Taxable Event, Supply, Deemed Supply, Goods/ Services - Friday, 7 June 2019

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.

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 & HR)
PHD Chamber

Service Tax and Legal)
& Member (GST) , CBIC

EMINENT SPEAKERS



Mr. Bimal Jain
Chairman, Indirect Taxes
Committee, PHDCCI



Mr. B L Narasimhan*
Lakshmikumaran &
Sridharan



Ms Kanupriya Bhargava
Advaita Legal



Mr. Puneet Bansal*
Nitya Tax Associates



Mr. N K Gupta
Co-chairman, Indirect Taxes

PARTICIPATION FEE FOR TOTAL 8 CONCLAVES (Inclusive of GST)**Rs. 9,000 PER DELEGATE****REGISTRATION FOR SINGLE CONCLAVE****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/vineeta.mehra@phdcci.in/shikha.bhatt@phdcci.in/taranjeet.singh@phdcci.in

For further details please contact:**Ms. Vineeta Mehra**

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PROGRAMME OUTLINE**10.00 AM – 10:30 AM****REGISTRATION**

<p>10:30 AM – 11:30 AM INAUGURAL SESSION</p>	<p><u>Welcome Remarks</u> Sr. VP/VP</p> <p><u>Theme Presentation</u> Mr. Bimal Jain Chairman, Indirect Taxes Committee, PHD Chamber</p> <p><u>Discussion on “Important changes in GST Law effective from 1 February, 2019”</u> Smt. Ameeta Suri* Member(Central Excise, Service Tax and Legal) & Member (GST), CBIC</p> <p>Open Issues and Questions/ Answer</p> <p><u>Vote of Thanks</u> Mr. N K Gupta Co-chairman, Indirect Taxes Committee, PHD Chamber</p>
<p>11:30 AM – 11:45 AM</p>	<p>TEA BREAK</p>
<p>11:45 AM – 12:30 PM TECHNICAL SESSION I</p>	<p>Presentation on GST (Amendment) Act, 2018 - Critical analysis and Way Forward</p> <ul style="list-style-type: none"> • Changes in Scope of Supply • Time of Supply of Good and Services • Conditions for taking the input tax credit • Apportionment of credit and blocked credits • Distribution of credit by Input Service Distributor • Procedure for furnishing return and availing input tax credit • Utilisation of input tax credit subject to certain conditions • Order of utilisation of input tax credit <p>Mr. B L Narasimhan Lakshmikumaran & Sridharan</p> <p><i>Open Issues and Questions/ Answer</i></p>
<p>12:30 PM – 01:15 PM TECHNICAL SESSION II</p>	<p>Presentation on GST (Amendment) Act, 2018 - Discussion & Critical Analysis</p> <ul style="list-style-type: none"> • Collection of tax at source • Refund of taxes • Recovery of taxes • Appeals to Appellate Authority • Appeals to Appellate Tribunal • Detention, seizure and release of goods and conveyances in transit

	<p>Ms Kanupriya Bhargava Advaita Legal</p> <p><i>Open Issues and Questions/ Answer</i></p>
01:15 PM – 1:45 PM	NETWORKING LUNCH
1:45 PM – 02:45 PM	<p><u>Open House Session with</u> Dr. John Joseph, Member (Budget), CBIC</p> <p><u>Session Moderator: Mr. Shailendra Kumar and Mr. N K Gupta</u></p> <p>Open House on:</p> <ul style="list-style-type: none"> • GST from Government’s Perspective • Understanding the recent developments/ amendments in GST legislation • Discussion on various key issues and challenges faced by the industries and the manner to deal with the same • Challenges in Indian Tax Litigation System and Ways to Reform to attract Investment • Other developments and way forward in GST
02:45 PM - 03:45 PM TECHNICAL SESSION III	<p>Presentation on FORM GSTR-9 Annual Return – Practical Aspects and Critical Analysis</p> <p>Pt. I Basic Details</p> <p>Pt. II Details of Outward and inward supplies declared during the financial year</p> <p>Pt. III Details of ITC as declared in returns filed during the financial year</p> <p>Pt. IV Details of tax paid as declared in returns filed during the financial year</p> <p>Pt. V Particulars of the transactions for the previous FY declared in returns of April to September of current FY or upto date of filing of annual return of previous FY whichever is earlier</p> <p>Pt. VI Other Information</p> <p>Mr. Puneet Bansal Nitya Tax Associates</p> <p><i>Open Issues and Questions/ Answer</i></p>
03:45 PM - 04:45 PM TECHNICAL SESSION IV	<p>Presentation on FORM GSTR-9C GST Audit Return – Practical Aspects and Critical Analysis</p> <p>Pt. I Basic Details</p> <p>Pt. II Reconciliation of turnover declared in audited Annual Financial Statement with turnover declared in Annual</p>

	<p>Return (GSTR9)</p> <p>Pt. III Reconciliation of tax paid</p> <p>Pt. IV Reconciliation of Input Tax Credit (ITC)</p> <p>Pt. V Auditor's recommendation on additional Liability due to non-reconciliation</p> <p>Mr. Bimal Jain & Ms. Isha Bansal A2ZTaxcorp LLP</p> <p><i>Open Issues and Questions/ Answer</i></p>
04:45 PM - 04:50 PM	<p><u>Vote of Thanks</u></p> <p>Mr. Abhi Narayan Mishra Principal Director- Finance & HR PHD Chamber</p>

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

Conclave on
“Important changes in GST Law effective from 1st February, 2019 and Practical aspects of GST Annual Return (GSTR-9)/ Form GSTR-9C”

Thursday, 21st February 2019 from 10:00 am - 05:00 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 Conclave

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

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