



NATIONAL APEX CHAMBER

GST Conclave on Amendments made in CGST, IGST, UTGST, SGST Acts effective from 1 February 2019

Thursday, 31 January 2019 at PHD House, New Delhi

Knowledge Partners



S S KOTHARI MEHTA & CO
CHARTERED ACCOUNTANTS



CAS ASSOCIATES
CORPORATE TAX & LEGAL ADVISORS



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THE INSTITUTE OF
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IN ASSOCIATION WITH ASSOCIATED ACCOUNTANTS



The Institute of Cost Accountants of India
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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 First Conclave in the above series is being organised on "Amendments made in CGST, IGST, UTGST, SGST, Act effective from 1 February 2019" on Thursday, 31 January 2019 from 10:00 am - 05:00 pm at PHD House, New Delhi.

SCHEDULE OF REMAINING CONCLAVES

1. Interim Budget 2019 and Important changes in GST Law effective

CHIEF GUEST



Shri S K Panda
Member (IT), CBIC

GUEST OF HONOUR

from 1 February, 2019 - Tuesday, 5 February 2019

2. Practical aspects of GST Audit and how to fill up the Form GSTR-9C - Issues, Approach and Challenges - Thursday, 21 February 2019
3. Introduction of New GST Return Format - Understanding Issues & Compliances there of - Thursday, 14 March 2019
4. 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
5. Analyses & Issues in Composite & Mixed Supply and Time of Supply - Friday, 26 April 2019
6. Analyses & Issues in Place of Supply for goods and services with Export of Goods & Services - Friday, 10 May 2019
7. Analyses & Issues in ITC under GST and refund on export of goods and services - Friday, 24 May 2019
8. 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

PARTICIPATION FEE FOR TOTAL 9 CONCLAVES (Inclusive of GST)

Rs. 10,000/- 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.



Shri Upender Gupta*
Principal Commissioner
(GST), CBIC

EMINENT SPEAKERS



**Shri Ravneet Singh
Khurana***

Joint Commissioner,
GST Policy Wing, CBIC



Mr. Bimal Jain
Chairman, Indirect
Taxes
Committee, PHDCCI



Mr. Shivam Mehta
Lakshmikumaran &
Sridharan



Mr. Anil Sood
CAS Associates

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 mariamamma@phdcci.in/
vineeta.mehra@phdcci.in/shikha.bhatt@phdcci.in/taranjeet.singh@phdcci.in

For further details please contact:

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Mr. Rakesh Garg
S S Kothari Mehta &
Co.



Mr. Deepak Suneja
Nitya Tax Associates



Mr. Onkar Sharma
Advaita Legal



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

PROGRAMME OUTLINE

10.00 AM – 10:30 AM	REGISTRATION
10:30 AM – 12:00 NOON INAUGURAL SESSION	<p><u>Opening Remarks by</u> Mr. D K Aggarwal Sr. Vice President, PHD Chamber</p> <p><u>Theme Presentation</u> Mr. Bimal Jain Chairman, Indirect Taxes Committee, PHD Chamber</p> <p><u>Address by Guest of Honour</u> Shri Upender Gupta* Principal Commissioner (GST), CBIC</p> <p><u>Address by the Chief Guest</u> Shri Susanta Kumar Panda Member (IT), 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>
12:00 NOON – 12:15 PM	Tea Break
12:15 AM – 01:00 PM TECHNICAL SESSION I	<p>Presentation on The Central Goods and Services Tax (Amendment) Act 2018</p> <ul style="list-style-type: none"> • Various Definitions of CGST Act 2017 • Changes in Scope of supply • Issues in Levy and collection of GST • Composition levy - Analyses <p>Mr. Deepak Suneja Nitya Tax Associates</p> <p><i>Open Issues and Questions/ Answer</i></p>
01:00 PM – 01:45 PM TECHNICAL SESSION II	<p>Presentation on The Central Goods and Services Tax (Amendment) Act 2018</p> <ul style="list-style-type: none"> • Time of supply of goods and services • Eligibility and conditions for taking the input tax credit • Apportionment of credit and blocked credits • The manner of distribution of credit by Input Service Distributor <p>Mr. Shivam Mehta Lakshmikumaran & Sridharan</p> <p><i>Open Issues and Questions/ Answer</i></p>
01:45 PM – 2:30 PM TECHNICAL SESSION III	<p>Presentation on The Central Goods and Services Tax (Amendment) Act 2018</p>

	<ul style="list-style-type: none"> • Credit and Debit notes • Accounts and other records • Procedure for furnishing return and availing input tax credit • Payment of tax, interest, penalty and other amounts • Utilisation of input tax credit subject to certain conditions • Order of utilisation of input tax credit • Detention, seizure and release of goods and conveyances in transit <p>Shri Ravneet Singh Khurana* Joint Commissioner, GST Policy Wing</p> <p><i>Open Issues and Questions/ Answer</i></p>
02:30 PM – 3:15 PM	NETWORKING LUNCH
03:00 PM - 03:45 PM TECHNICAL SESSION IV	<p>Presentation on The Central Goods and Services Tax (Amendment) Act 2018</p> <ul style="list-style-type: none"> • Collection of tax at source • Refund of tax • Recovery of tax • Transitional arrangements for the input tax credit • Job work procedure <p>Mr. Anil Sood CAS Associates</p> <p><i>Open Issues and Questions/ Answer</i></p>
03:45 PM - 04:30 PM TECHNICAL SESSION IV	<ul style="list-style-type: none"> • Important changes in UT GST (Amendment) Act 2018; • Important changes in GST (Compensation to States) Amendment Act 2018. • Persons liable for registration • Compulsory registration in certain cases • Procedure for registration • Cancellation of registration • Supplies from/ to SEZ Units & their registration • Issues in E-way Bills and legal jurisprudence <p>Mr. Rakesh Garg S S Kothari Mehta & Co.</p> <p><i>Open Issues and Questions/ Answer</i></p>
04:30 PM - 05:15 PM TECHNICAL SESSION V	<p>Presentation on The Integrated Goods and Services Tax (Amendment) Act 2018</p> <ul style="list-style-type: none"> • Important changes “export of services” and refund thereunder • Issues in OIDAR Services and “non-taxable online recipient” • Issues in Import and export of services and legal jurisprudence <p>Mr. Onkar Sharma Advaita Legal</p>

	<i>Open Issues and Questions/ Answer</i>
05:15 PM - 05:20 PM	<u>Vote of Thanks</u> Mr. Abhi Narayan Mishra Principal Director- Finance & HR PHD Chamber

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

GST Conclave on
“Amendments made in CGST, IGST, UTGST, SGST, Act effective
from 1 February 2019”

Thursday, 31 January 2019 from 10:00 am - 05:00 pm at PHD House, 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