

We are deeply gratified to share that Indirect Taxes Committee of PHD Chamber of Commerce & Industry in collaboration with The Institute of Chartered Accountants of India (ICAI) is organising a **GST Conclave on "How to prepare and file Annual Return - GSTR 9/ 9C (GST Audit) and Overview of TDS/ TCS provisions for Manufacturing, Service & Trading Sector"** on Wednesday, 26 September 2018 at LakshmiPat Singhania Auditorium, PHD House, New Delhi.

PROGRAMME STRUCTURE

10.00 am – 10.30 am

Registration & Tea

10.30 am – 11.30 am

Inaugural Session

Opening Remarks by

President/Sr.VP/VP

PHD Chamber

Theme Presentation by

CA Bimal Jain

Address by Chief Guest

Smt. Kajal Singh

EVP (Services), GSTN

Address by

CA Rishabh Sawansukha

Address by

Mr. Shailendra Kumar, Founder and CEO, TIOL

Address by

ICAI

Vote of Thanks

Mr. N K Gupta

Tea Break

11.30 am – 12.00 noon

12.00 noon – 1.00 pm

Technical Session I

- ❖ Issues in Transitional credits of Manufacturing Sector
- ❖ Legal Jurisprudence on various issues pertaining to Manufacturing sector
- ❖ GST applicability on Manufacturing Sector – Overview
- ❖ Impact of Excise Exemption and VAT Exemption under Pre-GST Regime and its availability in GST Regime
- ❖ Issues in Classification, Exemption, Rates, etc.,
- ❖ Impact on Manufacturer Exporters – Refund

CHIEF GUEST



Smt. Kajal Singh

EVP (Services), GSTN

KEY NOTE SPEAKERS



CA Bimal Jain

Chairman

Indirect Taxes Committee



CA Gaurav Gupta



Mr. Shailendra Kumar



Mr. Sudipta Bhattacharjee



CA Avinash Poddar

- ❖ Deemed Exports – Issues and way forward
- ❖ Inverted Duty Structure and Refund thereof
- ❖ Open Issues in Textile Sectors for claiming refund of inverted duty structure

CA Gaurav Gupta

Q & A Session

1:00 pm – 2:00 pm

Technical Session II

- ❖ How GST affects Service Industry
- ❖ Positive & Negative of GST on Service Industry
- ❖ Issues in Transitional credits of Service Sector
- ❖ Legal Jurisprudence on various issues pertaining to Service sector
- ❖ Export of Services & Refund on Export
- ❖ Open Issues in Export of Services
- ❖ Issues in Classification, Exemption, Rates, etc.,
- ❖ Exports in GST vs. FTP – MEIS/ SEIS, etc.
- ❖ Supply of Services between distinct persons vs. cross charge
- ❖ Works Contract Services, Construction Services – Dimensional change – Pre GST vs. Post GST

Mr. Sudipta Bhattacharjee

Q & A Session

Networking Lunch

02.00 pm – 02.30 pm

02.30 pm – 03.30 pm

Technical Session III

- ❖ How to prepare Annual Return - GSTR 9/ 9C (GST Audit) and reconcile with GSTR 3B & GSTR 1
- ❖ Cautions for preparation of GSTR 9/ 9C (GST Audit)
- ❖ Issues in filing GSTR 9/ 9C (GST Audit) & Way forward
- ❖ Important Amendments as proposed in the GST Law Viz.
- ❖ Time of Supply of goods and services under forward charge u/s 12(2) & 13(2) of the CGST Act
- ❖ Input Tax Credit
- ❖ Value of Exempt Supply for reversal of ITC
- ❖ Issuance of Credit and Debit Note in respect of multiple invoices
- ❖ Payment of Tax: Order for utilization of credits
- ❖ GST Refunds
- ❖ Recovery of Taxes: To be made from distinct persons
- ❖ Pre-deposits for filing an appeal to Appellate Authority and Appellate Tribunal:



CA Rishabh Sawansukha



CS Isha Bansal



Mr. N K Gupta

Co-chairman, Indirect Taxes
Committee PHDCCI

- ❖ Transitional Provisions - No credit of EC/ SHEC/ KKC etc

CA Bimal Jain & CS Isha Bansal

Q & A Session

03.30 pm – 04.30 pm

Technical Session IV

- ❖ Issues in Transitional credits of Trading Sector – Deemed Credit
- ❖ Overview and Preparation of TDS/ TCS Provisions applicable w.e.f October 1, 2018
- ❖ Challenges and Issues in TDS/ TCS Provisions
- ❖ Legal Jurisprudence on various issues pertaining to Trading sector
- ❖ Detail Aspects of GST in Trading Sector
- ❖ Advantages & Disadvantages of GST to Trading Sector
- ❖ Impact on Merchant Exporters of goods
- ❖ Implication of GST on Wholesaler, Retailer, Exporter and Importer

CA Avinash Poddar

Q & A Session

04.30 pm – 04.35 pm

Vote of Thanks

CA Abhi Narayan Mishra

REGISTRATION FEE(Inclusive of GST)

RS.1770/- PER PARTICIPANT

PRIOR REGISTRATION IS MANDATORY

The payment may be made by online/cash/ cheque/ Demand Draft in favour of "PHD Chamber of Commerce & Industry" payable at Delhi.

Please send your confirmation and register for the conference at the earliest by sending the enclosed response form. Your confirmation may kindly be emailed to us on mariamma@phdcci.in / Shikha.bhatt@phdcci.in / taranjeet.singh@phdcci.in

For further details please contact:

Ms. Shikha Bhatt	(08860420355)
Mr. Taranjeet Singh	(09015243623)

----- REGISTRATION FORM -----

GST Conclave on
"How to prepare and file Annual Return - GSTR 9/ 9C (GST

Audit) and Overview of TDS/ TCS provisions for Manufacturing, Service & Trading Sector"

Wednesday, 26th September 2018 at Lakshmi Pat Singhania Auditorium, PHD House, 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

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