

# Webinar on Valuation of Goods/Services – Basis/ Inclusions & Exclusions; Analysis of Valuation Rules with practical case studies



NATIONAL APEX CHAMBER

Wednesday 13<sup>th</sup> May 2020 from 11:00 AM to 2:35 PM

## Knowledge Partners



## Associate Partner



Valuation of goods and services is an important aspect which determines the amount of tax to be levied. If goods and services are undervalued, it leads to short-payment of tax, leading to non-compliance and resultant legal implications. Overvaluation will result in loss of revenue for businesses by way of additional taxes.

In order to discuss the concept of Valuation under GST and impact of COVID-19, Indirect Taxes Committee of PHD Chamber of Commerce and Industry is organizing a **Webinar on Valuation of Goods/Services – Basis/ Inclusions & Exclusions; Analysis of Valuation Rules with practical case studies on Wednesday, 13th May 2020 from 11.00 am to 2.35 pm.**

We look forward to your joining us at the Webinar.

Warm regards, Dr S P Sharma, Chief Economist, PHDCCI

## Eminent Speakers



**Mr. N K Gupta**  
Chairman  
Indirect Taxes  
Committee



**Dr. Gaurav Gupta**  
Co-Chairman,  
Indirect Taxes  
Committee



**Mr. J K Mittal**  
Advocate  
Supreme Court  
of India



**Mr. Shivam Mehta**  
Partner  
Lakshmikumaran  
& Sridharan



**Mr. Deepak Suneja**  
Partner  
Nitya Tax  
Associates



**Mr. Tushar Aggarwal**  
Partner  
TATTVAM  
Advisors

## Topics to be covered

- Valuation of Goods – Basic/Inclusion & Exclusions with Case Studies
- Valuation of Services – Basic/Inclusion & Exclusions with Case Studies
- Analysis of Valuation in respect of Pure Agent including reversal of ITC and case studies
- Valuation of Inter Branch Transactions – Supply and Cross Charge

## PARTICIPATION FEE

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

\*Members already subscribed to PHD GST Knowledge Series 2020 will be given free link.

\*\*Members of THE INSTITUTE OF COMPANY SECRETARIES OF INDIA will be awarded 2 credit hours.

**Limited seats are available  
For registration, click on below link**

**Zoom meeting video link will be shared to the registered participants only**

**For any query, please contact us on**

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