



NATIONAL APEX CHAMBER

#GST
GROWING
STRONGER
TOGETHER

Knowledge Series on GOODS AND SERVICES TAX 2020-21



Exclusive 18
GST Webinars /
Seminars



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About the Indirect Taxes Committee – GST Knowledge Series

Goods & Services Tax (GST) one of the biggest reforms of Indirect Taxation, is continuing to grow every year. Touted as a game changer for industry, GST is still in the evolving stage inspite of completing three years on 1st July 2020.

It has been a roller coaster ride for the Government, industries, and consumers due to the amount of changes and reforms introduced in the past three years. These changes were primarily focused on rationalising rates, simplifying procedures, and curbing tax evasion. Stabilising one of the world's biggest online tax systems, GSTN, was also a key focus area for the Government.

The Indirect Taxes Committee of PHD Chamber has always endeavoured to act as a partner with the Government in streamlining procedures and at the same time representing the industry before the Government on substantive issues of concern. With the above objective, PHD Chamber has been organising the WORKSHOP SERIES ON GST every year.

In continuation of our pursuit to provide real time knowledge platform to educate and keep the industry abreast on the continuous issues evolving in GST and to help the industry tide over the intricacies involved in the GST Laws and procedures, we are happy to inform you that the Indirect Taxes Committee of PHD Chamber is organising its **Knowledge Series on Goods & Services Tax 2021 commencing from January 2020.**

Broad Agenda for Discussion

The GST Knowledge Series have been specifically designed to deliberate on the key areas and issues under GST Laws viz. GST Annual Return (GSTR-9) and GST Audit Report (GSTR-9C); Outward Supply with Goods and Services; Valuation of Goods/Services – Basis/ Inclusions & Exclusions; Analysis of Valuation Rules with practical case studies; Place of Supply for goods and services; Practical Issue in Input Tax Credit, GST Compliance, Registration, Return – GSTR 2A vs 2B, GSTR1 & GSTR -3B, e-invoicing, e-way bills, etc.; open issues on Chargeability, Registration, Input Tax Credit, Output Tax liability, Legal & Procedures; Contentious Indirect Tax Judgements in GST & Customs; Reverse Charge Mechanism under GST; Latest GST Notifications, Circulars, Press Release, Orders & Judgements; among other issues emerging from time to time.

Speakers / Panellists

The Series would be addressed by Senior Government Officials, Team GSTN, Leading Tax Experts, Eminent Professionals, Senior Advocates, amongst others.

SCHEDULE FOR THE GST KNOWLEDGE SERIES

PROPOSED VIRTUAL SEMINARS TILL JANUARY 2020

1. **Webinar on Valuation of Goods/Services – Basis/ Inclusions & Exclusions -**
Friday, 8th January 2021

Webinar Coverage

Basis/ Inclusions & Exclusions; Analysis of Valuation Rules with practical case studies Covering Overview & Intricacies, Inclusions & Exclusions in Valuation, Valuation on Supplies between Distinct Persons/ Related Persons - Cross Charge vs. ISD, Deemed inclusion in Value of Supply, Discounts – Pre and Post Supplies GST Credit Note vs. Financial Credit Note, Open Issues, Legal Jurisprudence – Circular, Press Release, AAR, AAAR, HC/ SC Judgments

2. **Webinar on Industry's Pre Budget Expectations –**
Friday, 22nd January 2021

Webinar Coverage

Covering issues on GST, Customs, FTP, etc.

PHYSICAL SEMINARS FROM FEBRUARY 2021 ONWARDS

3. **Seminar on Post Budget Interactive Session on Implications of Union Budget 2021 -**
Friday, 5th February 2021
4. **Seminar on Analyses & Issues in Place of Supply for goods and services -**
Friday, 19th February 2021

Seminar Coverage

Overview & Intricacies, Relevance of POS for Goods or Services, Importance and Intricacies in POS for Goods viz. B2B vs. B2C Supply, Counter Sale, when no movement of goods, etc., Importance and Intricacies in POS for Services – B2B vs. B2C Supply, Real Estates & Constructions Services, Event, Transportation of Goods, Insurance, Telecommunication, Advertisement, Banking & Financial Services, Open Issues, Legal jurisprudence – Circular, Press Release, AAR, AAAR, HC/ SC Judgments etc.

9. **Panel Discussion on Contentious Indirect Tax Judgements in GST & Customs -**
Friday, 21st May 2021
10. **Seminar on Reverse Charge Mechanism under GST along with its implications on taxability and Input Tax Credit -Analysis and Open Issues -**
Friday, 11th June 2021
11. **Seminar on Latest GST Notifications, Circulars, Press Release, Orders & Judgements: Practical Issues & Resolution -**
Friday, 2nd July 2021
12. **Seminar on Awareness Session on GST Compliances with team GST -**
Friday, 16th July 2021
13. **National GST Conclave – Demystifying open issues in GST**
Friday, 13th August 2021
14. **Session on inviting Industry grievances/ suggestions under GST for PHD Memorandum on GST for submission to Government -**
Friday, 3rd September 2021

Seminar Coverage

Export & Import of Goods & Services vis-a-vis Foreign Trade Policy, Overview & Intricacies, Relevance of POS for Exports of Goods or Services, Importance and Intricacies in POS for export of Services – B2B vs. B2C Supply, Real Estates & Constructions Services, Event, Transportation of Goods, Insurance, Telecommunication, Advertisement, Banking & Financial Services etc.

15. **Seminar on GST Annual Return (GSTR-9) and GST Audit Report (GSTR-9C) –Open Issues & Way Forward -**
Friday, 17th September 2021
16. **Session on Inviting suggestions for PHD Pre Budget Memorandum –**
Friday, 1st October 2021

5. Seminar on Practical Issue in Input Tax Credit – Resolutions and Way Forward - Friday, 5th March 2021

Seminar Coverage

Matching of Credit under various provisions of GST Act & Rules made there under viz. GSTR 2A, GSTR 2B in GSTR 3B, Time limit to avail GST ITC u/s 16(4), Implication of Non-payment of values & taxes within 180 days to supplier discussions w.r.t Covid-19 & similar situations, Negative list of GST ITC – Motor vehicle (including Bus), Aircraft, vehicles, Rent a cab, Health insurance, outdoor catering, etc.”

6. Seminar on Practical Issue in GST Compliance, Registration, Return – GSTR 2A vs 2B, GSTR1 & GSTR -3B, e-invoicing, e-way bills, etc. – Resolutions and Way Forward –

Friday, 19th March 2021

7. National GST Conclave – Moving Ahead with GST -

Friday, 16th April 2021

8. Seminar on Burning and open issues in GST – Open House on Chargeability, Registration, Input Tax Credit, Output Tax liability, Legal & Procedures -

Friday, 7th May 2021

17. Seminar on GST Annual Return (GSTR-9) and GST Audit Report (GSTR-9C) – Open Issues & Way Forward -

October 2021

Seminar Coverage

Intricacies in Outward Supplies, Discussions on all relevant tables of Outward Supplies of GSTR 9 and GSTR 9C, Reconciliation of Book Turnover vs. GSTR 1 vs. GSTR 3B, RCM liabilities of FY 2018-19, paid now, Spillover effects of 2017-18 of GST ITC, Wrongly availed credit in CGST & SGST instead of IGST or vice versa, How to avail credit on B2B invoice, uploaded as B2C by Suppliers etc.

18. Seminar on Outward Supply with Goods and Services – Overview & Intricacies –

November 2021

Seminar Coverage

Overview & Intricacies, Cross Charge vs. ISD, Deemed Supply, Transaction between Employer and Employee, Inclusions & Exclusions in Supply, Open Issues, Legal Jurisprudence – Circular, Press Release, AAR, AAAR, HC/ SC Judgments etc.

Please Note:

- *Physical events would be subject to the Government Regulations & Advisory.*
- *Topics to be covered under various Webinars/ Seminars under GST Knowledge series may be changed as best suited for the benefit of Trade & Industry participants.*
- *Date/time of Webinars/Seminars are subject to change, if required.*

Who can attend?

Industry: Finance and Accounts Professionals, Business Heads, Business Owners, MSMEs, SMEs, Traders, Professionals dealing with Taxes in organizations, Consultants, CA/ CS/ CMA/ Law Practitioners and Interns, etc.

Government: Finance and Accounts Officers, Tax Officials, Department Heads, Project Heads, etc.

Academia: Faculty, Researchers and Students from Finance, Commerce, Economics and Business Management etc.

REGISTRATION FEE

Members

PARTICIPATION FEE FOR COMPLETE SERIES
Rs. 8,000 PER DELEGATE Exclusive of GST)
*(Discount of 10% for 4+ registrations)

Non-Members

PARTICIPATION FEE FOR COMPLETE SERIES
Rs. 10,000 PER DELEGATE (Exclusive of GST)
*(Discount of 10% for 4+ registrations)

10% SPECIAL EARLY BIRD DISCOUNTS TILL 25th December, 2020

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

Your confirmation may reach us by email at monika.shingari@phdcci.in/
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SNAPSHOT OF WORKSHOP SERIES





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Mr Saket Dalmia
Vice President, PHDCCI



Mr Bimal Jain
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Mr Ashish Chaudhary
Co-Chairman
Indirect Taxes Committee
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Mr Gagan Khosla
Co-Chairman
Indirect Taxes Committee
PHDCCI

About Us

PHDCCI, established in 1905, is a proactive and dynamic National Apex Chamber, working at the grass-root level across India and develop strong national and international linkages. Through policy interventions, it acts as a catalyst in the promotion of industry, trade and entrepreneurship.

The Chamber acts as a catalyst in the promotion of industry, trade and entrepreneurship. PHDCCI, through its research-based policy advocacy role, positively impacts the economic growth and development of the nation. PHDCCI proactively participates in the policy formulation process of government and acts as its bridge when it comes to interface industry and civil society.

PHDCCI has special focus on the following thrust areas:

- Economic & Business Policy Advocacy
- Industry
- Infrastructure
- Housing
- Health
- Education & Skill Development
- Agriculture & Agri-business
- ICT
- International Trade

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