



First Knowledge Series on **Goods and Services Tax**

Knowledge Partners



Silver Partner



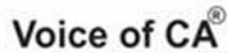
Associate Partners



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Goods and Services Tax (“GST”) has come into force on 1st July 2017 as the new revolutionary indirect tax system, which has been the most ambitious indirect tax reform in decades. The framework of GST provides concurrent powers to the Union as well as the States to levy tax on supply of goods/services, which is one of biggest indirect tax reform in the country since independence. The implementation of GST is a game changer and will boost ease of doing business in India.

In continuation of our pursuit to provide real time knowledge platform to educate and train the industry on the GST Laws, we are happy to inform that the **Indirect Taxes Committee of PHD Chamber is organising its First Knowledge Series of CY 2018 on Goods & Services Tax, commencing from 24 January 2018 at PHD House, New Delhi.**

The workshops have been specifically designed to deliberate on the key areas under GST Law viz. e-way Bills, Anti-Profitteering measure, Advance Ruling, meaning & scope of supply, taxable person, threshold limits, principles of place of supply of goods/services, time of supply, valuation, GST credit, Adjudication, Job work Transactions, Returns & Refunds, Appeals & Revision, offences, penalties, imprisonment and Transitional provisions etc. The workshops will also cover the major concerns and issues under the GST.

The following calendar has been outlined for the Series:

SCHEDULE OF WORKSHOPS

- Introduction of E-way bill and Anti-profiteering measure under GST - Wednesday, 24 January 2018
- Refunds on Exports/ Deemed Exports under GST - Analysis and Open Issues – Friday, 16 February 2018
- Analysis of and Advance Ruling Process - Analysis and Open Issues and provisions relating to Offences, Penalties, Appeals & Revision– Tuesday, 27 February 2018
- Return, GST Preparedness & Challenges for Industry & Government – Open House Session – Friday, 16 March 2018
- Composite, Mixed supply and Job Work Transaction under GST – Wednesday, 28 March 2018
- Valuation of Goods/Services – Basis/ Inclusions & Exclusions; Analysis of Valuation Rules with practical case studies – Friday, 13 April 2018
- Issues in Export & Import of Goods & Services vis-a-vis Foreign Trade Policy - Friday, 27 April 2018
- Assessment, Audit, Demand and Recovery under GST - Analysis and Open Issues – Friday, 11 May 2018
- Levy & Collection of GST- Intra/Inter State Supply of Goods/Services – Analysis and Open Issues – Thursday, 24 May 2018
- Availment & Utilisation of Input Tax Credit under GST - Analysis & Open Issues – Friday, 8 June 2018
- Reverse Charge Mechanism under GST along with its implications on taxability and Input Tax Credit - Analysis and Open Issues – Friday, 22 June 2018
- GST Composition Scheme,: Key Features, Eligibility and Registration Process and related issues - Analysis and Open Issues - Friday, 29 June 2018

Note: Topics to be covered under various workshops under First Knowledge series may be changed as suitable for the benefit of Industry.

SNAPSHOT OF PAST EVENTS



PARTICIPATION FEE FOR 12 WORKSHOPS

Rs 12,000/- PER DELEGATE

TWO PARTICIPANTS FROM SAME ORGANIZATION

Rs 21,600/-

ADDITIONAL PARTICIPANT(S) FROM SAME ORGANIZATION

Rs. 10,200/- PER DELEGATE

REGISTRATION FOR SINGLE WORKSHOP

Rs. 1,500/- PER DELEGATE

(The delegate fee is inclusive of GST)

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

The committee shall be holding these workshops every month from 10.00 a.m. to 04.00 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 workshop 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 workshop. Members of the Institute registering for the workshops are required to provide their Institute's Membership number for the same.

Your confirmation may reach us by email at shikha.bhatt@phdcci.in/taranjeet.singh@phdcci.in/mariamma@phdcci.in

We look forward to your valuable support and participation in the above series.

Bimal Jain
Chairman
Indirect Taxes Committee
PHD Chamber

N K Gupta
Co-Chairman
Indirect Taxes Committee
PHD Chamber

----- RESPONSE FORM -----

First Knowledge Series on
Goods & Services Tax

Ms. Shikha Bhatt

Executive officer

PHD Chamber of Commerce and Industry

PHD House, 4/2, Siri Institutional Area,

August Kranti Marg, New Delhi 110016

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(+91-49545454, Ext. 267/305/292)

I / we shall participate in the above mentioned Event

Name(s) & Designation(s)

1. _____ 2. _____

Organization: _____

Address: _____

GSTIN: _____

Tel: _____ Email: _____

ICSI/CMA Membership No. _____

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

