



PROGRESS HARMONY DEVELOPMENT

Estd. - 1905

Seminar on "Draft GST Reports on Business Processes"

17th November, 2015 at PHD House, New Delhi

KNOWLEDGE PARTNERS

Deloitte.



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We are happy to inform that PHD Chamber is organising a full day **Seminar on Draft GST Reports on Business Processes on Tuesday, 17th November 2015 from 10:00 am – 05:00 pm at PHD House, New Delhi.**

As we are moving towards the GST regime of indirect taxation, there are lot of apprehensions in the industry about how the various laws will be subsumed and how business processes will shape up in the GST regime.

The Seminar will focus on highlighting the various issues that will be confronted by the industry in the new regime of indirect taxation. We are also compiling the various issues and suggestions that have been highlighted by the trade and industry which require clarifications and warrant brainstorming on *"Draft GST Reports on Business Processes – Registration, Payment, Return and Refund"*.

Senior Government Officials from CBEC & GSTN will also be addressing the participants at the Seminar. We have also invited the VAT Commissioners of Delhi, Haryana, UP and Rajasthan for their deliberations at the Seminar.

SENIOR GOVERNMENT OFFICIALS INVITED INCLUDE:

Mr. S S Yadav
Commissioner- VAT, Delhi

Mr. Vaibhav Galriya IAS,
Commissioner,
Commercial Taxes, Rajasthan

Mr. Shyamal Misra, IAS
ETC & Secy. E&T, Haryana

Mr. Mukesh Kumar Meshram
Commissioner,
Commercial Taxes, U.P.

Mr. Shashank Priya
Additional DG (GST), CBEC

Mr. Upender Gupta
Commissioner – GST, CBEC

Mr. Ravneet Singh Khurana
Deputy Commissioner, CBEC

Mr. Prakash Kumar

Members are requested to send their confirmation in the enclosed response form and register for the Seminar at the earliest. For a quicker response, confirmation may be sent by e-mail at mariamma@phdcci.in/ amit.joshi@phdcci.in

Chief Executive Officer, GSTN

Mr. Shashi Bhushan
GSTN

We look forward to your joining at the Session.

Participation Fee (inclusive of Service Tax)

Rs 1500/- per participant

Concessional Rate for CMA/ ICSI Members

Rs 1200/- per participant

Members of THE INSTITUTE OF COST ACCOUNTANTS OF INDIA will be awarded 4 CEP credit hours for Seminar.

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

PROGRAMME OUTLINE

09:30 AM	Registration
10:00 AM – 11:00 AM INAUGURAL SESSION	<u>Welcome Remarks</u> PHD Chamber <u>Theme Address</u> Mr. Bimal Jain Chairman, Indirect Taxes Committee, PHD Chamber <u>Address by Special Guest</u> Mr. Shashank Priya Additional DG (GST), CBEC Mr. Prakash Kumar Chief Executive Officer, GSTN <u>Vote of Thanks</u> Mr. N K Gupta Co-Chairman, Indirect Taxes Committee, PHD Chamber
11:00 AM – 11:15 AM	NETWORKING TEA
	11:15 AM – 01:30 PM TECHNICAL SESSION I

DRAFT GST REPORTS ON BUSINESS PROCESSES: ANALYSIS & INDUSTRY PERSPECTIVE

Business Processes for GST on Registration

Mr. Prakash Kumar, Chief Executive Officer, GSTN

Business Processes for GST Payment Process

Ms. Saloni Roy, Deloitte

Business Processes for GST on GST Return

Mr. J K Mittal, Advocate

Business Processes for GST on Refund Process

Mr. Anil Sood, CAS Associates

Q & A Session (15 mins)

01:30 PM – 02:15 PM

NETWORKING LUNCH

02:15 PM – 03:15 PM

TECHNICAL SESSION II

MOVING TOWARDS GST – STATE GOVERNMENT'S PERSPECTIVE AND PREPAREDNESS

Mr. S S Yadav* (15 Minutes)

Commissioner- VAT, Delhi

Mr. Vaibhav Galriya* IAS, (15 Minutes)

Commissioner- Commercial Taxes, Rajasthan

Mr. Shyamal Misra* IAS (15 Minutes)

ETC & Secy. E&T, Haryana

Mr. Mukesh Kumar Meshram* (15 Minutes)

Commissioner- Commercial Taxes, U.P.

CMA Ashok B Nawal, Chairman, Taxation Committee, The Institute of Cost Accountants of India'

State preparedness from industry's viewpoint

03:15 PM – 03:30 PM

NETWORKING TEA

03:30 PM – 05:00 PM

TECHNICAL SESSION III

OPEN HOUSE DISCUSSIONS

- **Mr. Upendra Gupta**, Commissioner – GST, CBEC
- **Mr. S S Yadav**, Commissioner- VAT, Delhi
- **Mr. Vaibhav Galriya IAS**, Commissioner- Commercial Taxes, Rajasthan

- **Mr. Shyamal Misra, IAS**, ETC & Secy. E&T, Haryana
- **Mr. Mukesh Kumar Meshram**, Commissioner- Commercial Taxes, U.P.
- **Mr. Shashi Bhushan Singh**, GSTN

CONCLUDING REMARKS & VOTE OF THANKS

----- **RESPONSE FORM** -----

Seminar on
“Draft GST Reports on Business Processes”

on Tuesday, 17th November, 2015 from 10:00 am
at PHD House, New Delhi.

Ms. Monika Shingari

Deputy Secretary

PHD Chamber of Commerce and Industry

PHD House, 4/2, Siri Institutional Area,

August Kranti Marg, New Delhi 110016

Email : monika.shingari@phdcci.in / amit.joshi@phdcci.in

(+91-49545454, Ext. 264 / 305)

I/ we shall attend the seminar.

Name(s) & Designation(s)

1. _____ 2. _____

3. _____

Organization: _____

Address: _____

Tel: _____ Fax: _____ Email: _____

Cheque Details: _____

* Invited