

Workshop Series on

INDIRECT TAXES

(Moving Towards GST)

PHD
CHAMBER

PROGRESS HARMONY DEVELOPMENT
Est. - 1985

Works Contract, Draft GST Business Processes
Excise, Draft GST Law
Place of Supply, Central Credit Rules
Customs, Point of Taxation
Value Added Tax, Negative List
Service Tax, Supply of Goods and Services

Knowledge Partners

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& Sridharan
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We are happy to inform that in continuation of our pursuit to provide a real time platform to educate and train the industry on the new indirect tax regime, the Indirect Taxes Committee, PHD Chamber is organising an **Annual Workshop Series on Indirect Taxation with specific relevance to GST for the year 2016-17** covering Service Tax, Excise, Customs, FTP, etc., and Draft Business Reports on GST along with the GST Law, which will be out in public domain very soon. The workshops will also cover contentious issues of Indirect Taxation including specific issues of Excise/ Customs/ Service Tax/ VAT that need alignment under the GST regime with detailed impact and analyses of GST.

THEME OF FIRST WORKSHOP

Impact of Changes in Service Tax, Excise, and Customs – Union Budget, 2016

The first and full day Seminar is being organised on the theme “**Impact of Changes in Service Tax, Excise, and Customs vide Union Budget, 2016**” on **Thursday, 21st April 2016 from 10:00 am onwards at PHD House, New Delhi.**

Mr. Alok Shukla, Joint Secretary (TRU); Mr. Yogendra Garg, Commissioner, Central Excise & Service Tax, Faridabad & Gurgaon and Mr. Sunil Kumar Sinha, Commissioner, Audit I – Service Tax, have very kindly consented to address and interact with the participants at the Seminar.

The detailed programme outline is enclosed in the trailing mailer, for information of members.

ANNUAL PARTICIPATION FEE

With a view to facilitate easy and concessional participation of regular participants, a onetime annual participation fee for the entire series of workshops, is being charged as under:

One Participant from an organization Rs 10,000/-
 Two Participants from organization Rs 18,500/-
 Additional Participant(s) from organization Rs. 7,500/- Per Participant

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

REGISTRATIONS FOR SINGLE WORKSHOPS

MEMBERS OF ICSI/CMA & PHD CHAMBER

Rs 1600/- per participant

Participation Fee (NON MEMBERS)

Rs 1800/- per participant

The participation fee is inclusive of Service Tax

CEP HOURS

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

Annual Participants would be provided DVD containing all video presentation with PPTs of all 10 workshops

Your confirmation by reach us by email at mariamma@phdcci.in/ amit.joshi@phdcci.in

We look forward to your participation in the above series.

PROGRAMME OUTLINE

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|--|--|
| 09:30 AM – 10:00 AM | Registration |
| 10:00 AM - 11:30 AM INAUGURAL SESSION | <u>Welcome Remarks</u> PHD Chamber <u>Theme Address and Presentation</u> Mr. Bimal Jain Chairman, Indirect Taxes Committee, PHD Chamber <u>Address by Guest of Honour</u> Shri Bhushan Kumar Bansal* Member (Customs), CBEC <u>Address by Special Guest (s)</u> Mr. Alok Shukla Joint Secretary (TRU I) |

| | |
|--|--|
| | <p>Mr. Amitabh Kumar* Joint Secretary (TRU II)</p> <p>Mr. Sunil Kumar Sinha Commissioner (Audit), Service Tax</p> <p>Mr. Yogendra Garg Commissioner, Central Excise & Service Tax, Faridabad & Gurgaon</p> <p>Mr. Satish Kumar Agrawal* Commissioner of Central Excise Service Tax, Delhi-2</p> <p><u>Vote of Thanks</u> PHD Chamber</p> |
| 11:30 AM – 11:45 AM | TEA BREAK |
| 11:45 AM – 12:30 PM TECHNICAL SESSION I | <p>Presentation on <u>Changes in Central Excise Duty vide Union Budget 2016</u></p> <ul style="list-style-type: none"> • Important changes in Excise • Changes in Central Excise Rules, 2002 • Applicability of Infrastructure Cess / Clean Energy Cess • Important Changes in Rates of Excise Duties • Important open Issues as Post Budget Memorandum <p>Mr. Puneet Bansal Nitya Tax Associates</p> |
| 12:30 PM – 01.15 PM | <p><u>Changes in Customs vide Union Budget 2016</u></p> <ul style="list-style-type: none"> • Important changes in Customs • Important Changes in Rates of Customs • Changes in Customs Tariff Act/ provisions & Custom Rules • Important open Issues as Post Budget Memorandum <p>Mr. N K Gupta S S Kothari Mehta & Co.</p> |
| 01:15 PM – 02:00 PM | <p>Presentation on <u>Changes in Service Tax vide Union Budget 2016</u></p> <ul style="list-style-type: none"> • Changes in relation to Negative List • Changes in Mega Exemption List of Services • Important open Issues as Post Budget Memorandum <p>Mr. A R Madhav Rao Senior Attorney, Advaita Legal</p> |
| 02:00 PM – 02:30 PM | NETWORKING LUNCH |
| 02:30 PM to 03:15PM | <p>Presentation on <u>Other Changes in Service Tax</u></p> <ul style="list-style-type: none"> • Changes in Declared Service • Reverse Charge on any services provided by Government or Local Authority |

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|--|---|
| | <p>to a Business Entity – Related Changes and Amendments</p> <ul style="list-style-type: none"> • Changes in Abatement Mechanism • Changes in Service Tax Rules / Point of Taxation Rules • Important open Issues as Post Budget Memorandum <p>Mr. N Mathivanan Lakshmikumaran & Sridharan</p> |
| <p>03.15 PM – 04:00 PM TECHNICAL SESSION III</p> | <p>Presentation on <u>Changes in Cenvat Credit Rules, 2004 vide Union Budget 2016</u></p> <ul style="list-style-type: none"> • Changes in definition of capital goods’, exempted service’ & ‘inputs’ • Important Changes in Cenvat Credit Rules • Cenvat credit on Service Tax paid on Right to use of Natural Resources • Reversal of Cenvat credit on Exempted Goods and Exempted Services • Distribution of Cenvat credit by Input Service Distributor (“ISD”) • Important open Issues as Post Budget Memorandum <p>Mr. Bimal Jain A2Z Taxcorp LLP</p> |
| <p>04.00 PM – 04:30 PM TECHNICAL SESSION IV</p> | <p>Presentation on <u>Customs, Excise and Service Tax Dispute Resolution Scheme 2016</u></p> <ul style="list-style-type: none"> • Highlights of Scheme • Do’s and Don’ts of the Scheme • Important open Issues <p>Mr. Anil Sood CAS Associates</p> |
| <p>04:30 PM</p> | <p>Concluding Remarks PHD Chamber</p> |

SCHEDULE OF WORKSHOPS

- Impact of Changes in Service Tax, Excise, and Customs – Union Budget, 2016- **Thursday, 21 April 2016**
- Workshop on Draft GST Reports on Business Processes: GST Return, GST Registration, GST Payment & GST Refund Processes - Analysis, Open Issues & Way Forward- **Thursday, 12 May 2016**
- Draft GST Law and 122nd Constitutional Amendment Bill, 2014: Industry Preparedness, Takeaways & Issues of Concern- **Friday, 27 May 2016**

- GST for Specialized Industry Sectors:- **Friday, 17 June 2016**
 - Manufacturing Sector;
 - Trading Sector;
 - Service Sector in general;
 - Real Estate and Construction Industry;
 - Software & ITES Services
 - Banking & Financial Services and Infrastructure
 - Hospitality Sector – Hotels, Tourism, Etc.
 - Health care Sector
 - Education Sector, etc.
- Way forward to GST with specific reference to Place of supply of Services Rules and Point of Taxation Rules- **Friday, 15 July 2016**
- Cenvat Credit Rules, 2004 under Excise and Service Tax and their relevance in GST- **Friday, 19 August 2016**
- Service Tax: Negative List, Declared Services, Exemption and Service Tax Rules, 1994, Import and Export of Services – Alignment under GST Regime of Indirect Taxation- **Friday, 16 September 2016**
- Pre Budget Expectations and Post Budget implications for paving the way for GST in India- **Friday, 21 October 2016**
- Excise: Issues of classification, valuation and relevance of manufacture/ deemed manufacture and Alignment under the GST Regime of Indirect Taxation- **Friday, 18 November 2016**
- Customs: Classification, Valuation, Import and Export of Goods and Alignment under the GST Regime of Indirect Taxation- **Friday, 16 December 2016**
- VAT: Classification, Valuation, Forms & Procedure and relevance of Sale/ Deemed Sale and Alignment under the GST Regime of Indirect Taxation- **Friday, 20 January 2017**
- Issues in Works Contract under GST covering Real Estate/ Constructions & VAT issues under GST: Redressal & Way Forward- **Friday, 17 February 2017**

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

**Workshop Series on
Indirect Taxes
(Moving Towards GST)
& Annual Subscription Proposal For FY 2016-17**

Ms. Monika Shingari

Deputy Secretary

PHD Chamber of Commerce and Industry

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Name(s) & Designation(s)

1. _____ 3. _____

2. _____ 4. _____

Organization: _____

Address: _____

Tel: _____ Fax: _____ Email: _____

Total Number of participants: _____

Membership No. ICMAI _____

ICSI _____

A DD/Cheque of Rs. _____ (No. _____ dated _____ drawn on _____) being participation fee in favour of "PHD Chamber of Commerce & Industry" payable at Delhi, is enclosed.