

We are happy to inform that the Seventh Workshop under the series is being organised on the theme **"Recent Judicial Landmark Decisions – Service Tax, Customs & Excise"** on **Friday, 16 October, 2015 from 10:00 am till 02:00 pm at PHD House, New Delhi**. The Workshop will be followed by lunch.

The workshop will broadly cover the following:

- **Case laws Under the Service Tax**
 - POT vs. Chargeable Section
 - Rate of Service tax applicable on Receipt of money or rendering of Services
 - Reimbursement of Expenses – Inclusion or exclusion
 - Works Contract Services prior/ post to 1st June, 2007
 - FOC value of material/ Services
 - Export of Services – Period, Amount received in INR, Importance of POP
- **Case laws Under the Excise Duty**
 - Rate of CVD as applicable on like goods manufactured in India
 - What is manufacturing/ Deemed manufacturing and related disputes
 - Multiple Issues under the Cenvat Credit – Credit availment/ Credit Utilization/ Transfer of Credit/ Reversal of Cenvat Credit on common Inputs & Input Services, etc.
 - Valuation – Job Work, Transaction Value
 - MRP Valuation - Institutional/ Industrial Sale
- **Case laws under the Customs Duty**
 - Re-import & Re-export of goods
 - Valuations Issues
 - SVB valuations – Related Parties and Associated Enterprises
 - Anti-dumping Duties
 - FTA vs. Normal Import – Disputes

Eminent tax experts including **Mr. J K Mittal**, Advocate; **Mr. B L Narasimhan**, Lakshmikumaran & Sridharan; **Mr. S C Jain**, RSA Legal Solutions; **Mr. Bimal Jain**, A2Z Taxcorp LLP & Chairman, Indirect Taxes Committee and **Mr N K Gupta**, S S Kothari Mehta & Co. and Co Chairman, Indirect Taxes Committee, PHD Chamber shall be addressing and interacting with the participants at the Workshop.

Participation Fee
Rs 1500/- per participant

Concessional Rate for CMA/ ICSI Members
Rs 1200/- per participant

The participation fee is inclusive of Service Tax

FOR CMA/ ICSI MEMBERS

Members of **THE INSTITUTE OF COST ACCOUNTANTS OF INDIA** and **THE INSTITUTE OF COMPANY SECRETARIES OF INDIA** will be awarded 2 CEP 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 by reach us by email at mariamma@phdcci.in / amit.joshi@phdcci.in

We look forward to your participation in the workshop.

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

Workshop Series on Indirect Taxes (with specific relevance to GST)

Ms. Monika Shingari

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Name(s) & Designation(s)

1. _____

2. _____

Organization: _____

Address: _____

Tel: _____ Fax: _____ Email: _____

Total Number of participants: _____

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

FOR CMA/ ICSI MEMBERS

Membership No. (For CEP Hours): _____

SCHEDULE OF REMAINING WORKSHOPS

- Recent Judicial Landmark Decisions – Service Tax, Customs & Excise - **16 October, 2015**
- Cenvat Credit Rules, 2004 under Excise and Service Tax and their relevance in GST - **20 November, 2015**
- Audit, Investigation, Search and Inquiry, Imprisonment and Power to Arrest provisions by multiple wings of Service Tax and Excise Department - **18 December, 2015**
- VAT Issues in Delhi & NCR – Delhi, UP, Haryana, Punjab and Rajasthan and Impact of these issues in GST Regime - **15 January, 2016**
- Customs – Drawback, Refund, and Imposition of various Customs duties specially Anti Dumping Duty/ Safeguard Duty and Implication of Import/ Export of Goods or Services in GST Regime - **12 February, 2016**

WORKSHOPS CONCLUDED

- Union Budget 2015 – Detailed Discussions on Clause by Clause - Changes in Excise, Service Tax and Customs
- Ushering in Goods & Services Tax and Highlights of 122nd Constitutional Amendment Bill, 2014
- Over view of Service Tax – Negative List, Declared Services and Service Tax Rules, 1994 – Issues and Way forward Relevance of same in GST Regime
- Mega Exemption under Service Tax and Point of Taxation Rules, 2011 - Its relevance in GST Regime
- Place of Provision of Service Rules, 2012 – Export & Import of Services -Transition Issues in GST on Place of Supply Rules for chargeability of GST by both Centre and States
- Works Contract under the Service Tax & VAT and Other issues of Double Taxation and Transition Issues with Way forward in GST