

# Workshop Series on **INDIRECT TAXES** (Moving Towards GST)

**PHD  
CHAMBER**

PROGRESS HARMONY DEVELOPMENT

Estd - 1909

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

Knowledge Partners



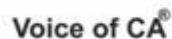
Silver Partner



Associate Partners



Online Media Partners



## THEME OF SECOND WORKSHOP

### **EFFECTIVE CHANGES IN SERVICE TAX AND APPLICABILITY OF KRISHI KALYAN CESS & RELATED CHANGES W.E.F. 1 JUNE 2016**

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 different peripherals and issues under the Indirect Taxation with specific relevance to GST for the year 2016-17. The workshops will 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. The first Workshop was organised on the theme "Impact of Changes in Service Tax, Excise, and Customs – Union Budget, 2016" in April 2016.

The second workshop under the series is being organised on the captioned theme on **Tuesday, 24 May 2016 from 10:00 am onwards at PHD House, New Delhi. The workshop will be followed by lunch.**

The following will be deliberated in detail at the Workshop:

- **Changes in Negative List of Service, effective from 1<sup>st</sup> June 2016**
  - Education Services out of Negative list and its impact
  - Transportation of passengers by State Carriage and its impact
  - Transportation of goods by vessel or aircraft – Double Taxation and Legality
  - Open Issues therein
- **Applicability of Krishi Kalyan Cess, effective from 1<sup>st</sup> June 2016**
  - Open Issues as carried forward under Education Cess, Secondary Higher Education Cess, SB Cess
  - KKC – New Levy and Point of Taxation
  - Taxability & Impact on Service Provider
  - Taxability & Impact on Service Receiver
  - Taxability & Impact on Partial Reverse Charge
  - Impact on Services under Abatement & Valuation Rules
  - Impact on Make in India & Ease of Doing Business
- **Assignment of right to use of Radio Frequency Spectrum and Other Natural Resources**
  - Service Tax applicability on Declared Service
  - Service Tax applicability on any services by Government or Local Authority to Business Entity
  - Availment of Cenvat Credit of Service Tax paid on right use of natural resources
  - Point of Taxation on any services by Government or Local Authority to Business Entity
  - Valuation Issues on any services by Government or Local Authority to Business Entity
  - Open Issues

**Shri Sunil Kumar Sinha, Commissioner Audit I, Service Tax shall be addressing and interacting with the participants at the Workshop.**

Eminent tax experts including **Mr. Bimal Jain**, A2Z Taxcorp LLP and Chairman, Indirect Taxes Committee, PHD Chamber; **Mr. Kapil Sharma**, Lakshmikumarn & Sridharan; **Mr. Sudipta Bhattacharjee**, Advaita Legal; **Mr. Anil Sood**, CAS Associates & **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.

The detailed programme is provided hereunder for information.

### 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/ CPE HOURS

Members of THE INSTITUTE OF COST ACCOUNTANTS OF INDIA / THE INSTITUTE OF COMPANY SECRETARIES OF INDIA will be awarded 2 credit hours for these workshops.

Your confirmation by reach us by email at [mariamma@phdcci.in/](mailto:mariamma@phdcci.in/) [amit.joshi@phdcci.in](mailto:amit.joshi@phdcci.in)

We look forward to your participation in the above series.

### PROGRAMME OUTLINE

09:30 AM – 10:00 AM	<b>Registration</b>
10:00 AM - 10:45 AM <b>INAUGURAL SESSION</b>	<p><u>Opening Remarks/ Theme Address and Presentation</u> <b>Mr. Bimal Jain</b> Chairman, Indirect Taxes Committee, PHD Chamber</p> <p><u>Address by Special Guest</u> <b>Presentation on Tax Payer Services</b></p> <ul style="list-style-type: none"> <li>• Measures taken for Trade Facilitation</li> <li>• Online Services by CBEC</li> <li>• Monitoring of disposal of grievances cases pertaining to CBEC</li> <li>• Improving Ease of Doing Business- issuance of Delivery Orders</li> </ul> <p><b>Shri Sunil Kumar Sinha</b> Commissioner Audit I, Service Tax</p>

	<p><b>FLOOR PARTICIPATION</b></p> <p>Vote of Thanks  <b>Mr. N K Gupta</b>  Co-Chairman, Indirect Taxes Committee, PHD Chamber</p>
<b>10:45 AM – 11:00 AM</b>	<b>NETWORKING TEA</b>
<b>11:00 AM – 11.45 AM</b> <b>TECHNICAL SESSION I</b>	<p>Presentation on  <u><b>Changes in Negative List of Service, effective from 1<sup>st</sup> June 2016</b></u></p> <ul style="list-style-type: none"> <li>- Education Services out of Negative list and it's impact</li> <li>- Transportation of passengers by State Carriage and it's impact</li> <li>- Transportation of goods by vessel or aircraft – Double Taxation and Legality</li> <li>- Open Issues therein</li> </ul> <p><b>Mr. Kapil Sharma</b>  Lakshmikumarn &amp; Sridharan</p>
<b>11.45 AM – 12:30 PM</b> <b>TECHNICAL SESSION II</b>	<p>Presentation on  <u><b>Applicability of Krishi Kalyan Cess, effective from 1<sup>st</sup> June 2016</b></u></p> <ul style="list-style-type: none"> <li>- Open Issues as carried forward under Education Cess, Secondary Higher Education Cess, SB Cess</li> <li>- KKC – New Levy and Point of Taxation</li> <li>- Taxability &amp; Impact on Service Provider</li> <li>- Taxability &amp; Impact on Service Receiver</li> <li>- Taxability &amp; Impact on Partial Reverse Charge</li> <li>- Impact on Services under Abatement &amp; Valuation Rules</li> <li>- Impact on Make in India &amp; Ease of Doing Business</li> </ul> <p><b>Mr. Bimal Jain</b>  A2Z Taxcorp LLP</p>
<b>12:30 PM – 01:15 PM</b> <b>TECHNICAL SESSION III</b>	<p>Presentation on  <u><b>Assignment of right to use of Radio Frequency Spectrum and Other Natural Resources</b></u></p> <ul style="list-style-type: none"> <li>- Service Tax applicability on Declared Service</li> <li>- Service Tax applicability on any services by Government or Local Authority to Business Entity</li> <li>- Availment of Cenvat Credit of Service Tax paid on right use of natural resources</li> <li>- Point of Taxation on any services by Government or Local Authority to Business Entity</li> <li>- Valuation Issues on any services by Government or Local Authority to Business Entity</li> <li>- Open Issues</li> </ul> <p><b>Mr. Sudipta Bhattacharjee</b>  Advaita Legal</p>
<b>01:15 PM – 02:00 PM</b> <b>TECHNICAL SESSION IV</b>	<p>Presentation on  <b>Interest on Delayed Payment of Service Tax and Other Issues</b></p> <ul style="list-style-type: none"> <li>- Interest on Delayed payment of Service Tax</li> <li>- Enhancement of Period of Limitation for Non-Fraud Cases</li> <li>- Retrospective Amendments in Service Tax</li> <li>- Open Issues</li> </ul> <p><b>Mr. Anil Sood</b>  CAS Associates</p>
<b>NETWORKING LUNCH</b>	

## **REMAINING WORKSHOPS UNDER THE SERIES**

*(subjects may be modified keeping in view the passage of GST Bill)*

- Place of Provision/ Supply of Services Rules, Import & Export of Services and Point of Taxation Rules and convergence of same in GST - **Friday, 17 June 2016**
- Service Tax: Negative List, Declared Services, Exemption and Service Tax Rules, 1994,– Alignment under GST Regime - **Friday, 8 July 2016**
- Issues in Works Contract under GST covering Real Estate/ Constructions & VAT issues under GST: Redressal & Way Forward- **Friday, 22 July 2016**
- Cenvat Credit Rules, 2004 under Excise and Service Tax and their relevance in GST- **Friday, 19 August 2016**
- Workshop on Draft GST Reports on Business Processes on Registration, Payment, Return & Refund: Analysis, Open Issues & Way Forward – ***Date will be shortly announced***
- Draft GST Law and 122nd Constitutional Amendment Bill, 2014: Industry Preparedness, Takeaways & Issues of Concern- ***Date will be shortly announced***
- GST for Specialized Industry Sectors:- ***Date will be shortly announced***
  - 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.
- Pre Budget Expectations for paving the way for GST in India- ***Date will be shortly announced***
- Excise: Issues of classification, valuation and relevance of manufacture/ deemed manufacture and Alignment under the GST Regime - ***Date will be shortly announced***
- Customs: Classification, Valuation, Import and Export of Goods and Alignment under the GST Regime- ***Date will be shortly announced***
- VAT: Classification, Valuation, Forms & Procedure and relevance of Sale/ Deemed Sale and Alignment under the GST Regime- ***Date will be shortly announced***

**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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August Kranti Marg, New Delhi 110016

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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.