



PROGRESS HARMONY DEVELOPMENT  
Estd. - 1905

## 4 Day Educative & Knowledge Series on **Draft Model GST Law**

**Knowledge Partners**

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 **ICI** THE INSTITUTE OF Company Secretaries of India  
TO EXCELLENCE IN PROFESSIONAL SERVICES

 The Institute of Cost Accountants of India  
(Chartered body under the Act of Parliament)

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The release of Model Draft GST Law on public domain marks a step forward for the GST IN INDIA and will redefine the way the Indirect Taxes are being handled in India. The implementation of GST will have a far-reaching impact on almost all the realms of business operations in our country. It will impact tax structure, tax incidence, tax computation, supply chain optimization, credit utilization, compliance system etc., leading to a complete overhaul of the current indirect tax system.

We are happy to inform that with the objective of educating and sensitising the industry on the provisions contained in the Model GST Law, PHD Chamber is conducting a **Knowledge Series on the Draft Model GST Law as a part of our Annual Workshop Series on Indirect Taxes.**

The Knowledge Series will be divided into 4 day sessions of half day duration covering specific chapters of the **Central/ State/ Integrated GOODS AND SERVICES TAX ACT, 2016. These will be conducted in the months of July/ August 2016. The sessions will start with lunch at 01:00 PM followed by the technical presentations by faculty on the different domains of Model GST Law..**

The session will be of much relevance to representatives of leading companies dealing in various indirect taxes, CFOs, Finance and Taxation Directors, Senior Corporate Executives, Tax Consultants and Professionals.

The Sessions would be taken up by leading tax experts and eminent professionals including:

- **Mr. Bimal Jain, A2Z Taxcorp LLP & Chairman, Indirect Taxes Committee**
- **Mr. J K Mittal, Advocate**
- **CMA Ashok Nawal, The Institute of Cost Accountants of India**
- **CA Ashok Batra, A.K. Batra & Associates**
- **Mr. B L Narasimhan, Lakshmikumaran & Sridharan**
- **CA Madhukar Narayan Hiregange, Hiregange & Associates**
- **CA Atul Gupta**
- **Mr. Sujit Ghosh, Advaita Legal**
- **Mr. Bipin Sapra, Ernst & Young**
- **Mr. Sudipta Bhattacharjee, Advaita Legal**
- **Mr. Anil Sood, CAS Associates**
- **CA H L Madan**
- **CA Virender Chauhan**
- **CA Gaurav Gupta**
- **Mr. N K Gupta, S S Kothari Mehta & Co. and Co - Chairman, Indirect Taxes Committee**
- **Other Speakers from Profession & Industry**

The broad structure of the Knowledge Series is provided hereunder for the information of members:

**Friday, 22 July 2016, 1 PM – 6 PM**

- Levy and Collection of CGST/SGST and IGST
- Taxable person and exclusion thereof
- Meaning and Scope of 'Supply' for chargeability of GST
- Matters to be treated as Supply without consideration
- Matters to be treated as Supply of Goods or Services
- Manner of taking input tax credit and its utilisation
- Transfer of Input tax credit
- Taking input tax credit in respect of inputs sent for job work
- Manner of distribution of credit by Input Service Distributor
- Manner of recovery of credit distributed in excess
- Provisions regarding Registration
- Liability to be registered under GST
- Matters when Govt. shall not be regarded as Taxable Person
- Amendment/ Cancellation of registration
- Tax invoice/ Issuance of Credit and debit notes
- Furnishing details of outward/ inward supplies
- Filing of Returns
- Claim of input tax credit and provisional acceptance
- Matching, reversal and re-claim of input tax credit/ reduction in output tax liability

**Friday, 5 August 2016, 1 PM – 6 PM**

- Liability to pay in certain cases
- Transitional Provisions such as:
  - ✓ Migration of existing taxpayers to GST
  - ✓ Treatment of carried forward Cenvat credit and unavailed Cenvat credit
  - ✓ Credit of eligible duties and taxes on inputs held in stock/ lying with agents
  - ✓ Issue of supplementary invoices, debit or credit notes where price is revised
  - ✓ Pending refund claims
  - ✓ Treatment of long term construction/ works contracts
- Treatment of branch transfers
- Imports and Exports under GST
- Repeal and saving
- GST compliance rating

**Friday, 29 July 2016, 1 PM – 6 PM**

- Time of Supply of Goods and Services
- Place of Supply of Goods and Services
- Valuation of Goods and Services
- Payment of tax, interest, penalty and other amounts
- Interest on delayed payment of tax
- Tax deducted at source
- Procedure for obtaining refund
- Interest on delayed refunds
- Comparison of present provisions vis-à-vis GST
- Maintenance of Accounts & Records
- Procedure for removal of goods for certain purposes
- Self Assessment and Provisional Assessment
- Scrutiny of Returns
- Assessment of unregistered persons and non-filers of returns
- Audit by tax authorities and Special Audit
- Demands and Recoveries
- Provisional attachment to protect revenue in certain cases

**Friday, 12 August 2016, 1 PM – 6 PM**

- Power of Inspection, search and seizure
- Power to arrest
- Offences and Penalties
- Prosecution & Compounding of offences
- Appeals to First Appellate Authority, Appellate Tribunal, High Courts & Supreme Court
- Pre-deposit and interest on delayed refund thereof
- Appeal not to be filed in certain cases
- Revisional Power of Commissioner
- Procedures related to Advance Ruling
- Constitution of National GST Settlement Commission
- Procedures for Settlement of cases

**PARTICIPATION FEES (Inclusive of Service Tax)**

Participation Fee for the 4 day Knowledge Series: Rs. 5000/-

Registration for Single Event : Rs. 1500 per participant

*The participation fee is inclusive of Service Tax*

***A discount of 10% will be provided for 4 or more participants from an organisation***



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

Your confirmation 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.

----- REGISTRATION PROFORMA -----

**4 Day Educative & Knowledge Series on  
Draft Model GST law**

**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](mailto:monika.shingari@phdcci.in)/[amit.joshi@phdcci.in](mailto:amit.joshi@phdcci.in)

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

I / We shall join the **Educative & Knowledge Series on Draft Model GST Law** PHD House, New Delhi

Name(s) & Designation(s)

1. \_\_\_\_\_ 2. \_\_\_\_\_

3. \_\_\_\_\_

Organization: \_\_\_\_\_

Address: \_\_\_\_\_

Tel: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

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, is enclosed.