We are happy to inform that the Indirect Taxes Committee of PHD Chamber shall be organising Nine GST Conclaves from the month of January to August 2019 at PHD House, New Delhi. The series have been specifically designed to deliberate on the various aspects and important issues under GST. The series will also cover the major concerns that may arise in GST.

Representatives of leading companies, CFOs, Finance and Taxation Directors, Senior Corporate Executives, Tax Consultants, Professionals and Senior Government Officials will be participating in the series.

The Seventh Conclave in the above series is being organised on “Important Changes in Customs and GST – Union Budget 2019 and GST Outward Supply - Detailed analysis & discussion on various provisions with relevant Advance Ruling and GSTR-9 & 9C” on Wednesday, 24th July 2019 from 10:00 am - 05:00 pm at PHD House, New Delhi.

It would be our privilege to have your participation in the above Conclave. Your presence, we are sure, would further enrich and add value to the deliberations. We shall appreciate if you also depute your senior colleagues from Finance / Taxation Division to take part in this Conclave.

We look forward to your valuable support and participation in the above series.

With kind regards,
PARTICIPATION FEE (Inclusive of GST)

Rs. 1,500 PER DELEGATE

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

The committee shall be holding these Conclaves every month from 10.00 a.m. to 05.00 p.m. We trust you to find the same useful and these workshops will add immense value for your day to day execution of
Indirect Tax assignments. Members are requested to consider availing the facility for registering for the entire series.

**FOR ICSI / CMA MEMBERS**

Members of THE INSTITUTE OF COMPANY SECRETARIES OF INDIA and THE INSTITUTE OF COST ACCOUNTANTS OF INDIA will be awarded 4 credit hours for each Conclave. Members of the Institute registering for the Conclaves are required to provide their Institute's Membership number for the same. Please send your confirmation and register for the Conclave at the earliest.

Your confirmation may reach us by email at mariamma@phdcci.in/ shikha.bhatt@phdcci.in/taranjeet.singh@phdcci.in

For further details please contact:

Ms. Shikha Bhatt  
Executive Officer  
Tel: +91 49545454 Ext: 292  
Mob: 08860420355

Mr. Taranjeet Singh  
Executive Officer  
Tel: +91 49545454 Ext: 305  
Mob: 09015243623

**PROGRAMME OUTLINE**

<table>
<thead>
<tr>
<th>Time</th>
<th>Session</th>
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<tr>
<td>10:00 AM – 10.30 AM</td>
<td>Registration</td>
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| 10.30 AM – 11.45 AM | **Opening Remarks**  
President/Sr. VP/VP, PHDCCI  
**Theme Presentation on GST Outward Supply**  
Mr. Bimal Jain  
Chairman, Indirect Taxes Committee, PHDCCI  
**Address by Chief Guest**  
Shri S K Rahman, IRS*  
Additional Director General, Directorate General of Goods & Services Tax  
**Open Issues and Questions/ Answer**  
**Concluding Remarks & Vote of Thanks**  
Mr. N K Gupta  
Co-chairman, Indirect Taxes Committee, PHDCCI |
| 11.45 AM – 12.00 NOON | Tea Break                                                                |
| 12.00 NOON – 01.00 PM | **Technical Session I**  
Presentation on  
- Definition of “Supply”  
- Activities not covered in the definition of supply  
- Deemed, Mixed and Composite Supply of Goods & Services  
- Principal Supply in composition  
- Zero Rated Supply  
- Cross Charge  
- ‘Fringe benefits’ to employees & directors under GST  
- Advance Authority Ruling and Court cases on Outward Tax |
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<th>Time</th>
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<th>Topics</th>
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<tbody>
<tr>
<td>01.00 PM – 02.00 PM</td>
<td>Technical Session II</td>
<td>Presentation on details of outward supply including Exports, RCM, debit/credit notes and tax liability</td>
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<td>- Supplies made to consumers and un-registered persons (B2C)</td>
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<td>- Taxable supplies made to registered persons (B2B)</td>
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<td>- Export without payment of tax</td>
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<td>- Supplies to SEZ units/developers with payment of tax</td>
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<td>- Deemed export</td>
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<td>- How to capture data for Preparation of GSTR-9 and GSTR-9C for 2017-18 and any other liabilities to be paid</td>
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<td>- Liabilities relating to the period prior to the introduction of current return filing system and any other liability to be paid</td>
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<td>02.00 PM – 02.30 PM</td>
<td>Q &amp; A Session</td>
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<td>02.30 PM – 3.30 PM</td>
<td>Networking Lunch</td>
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<tr>
<td>02.00 PM – 02.30 PM</td>
<td>Technical Session III</td>
<td>Detailed analysis and discussion on Union Budget - Finance Bill 2019</td>
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<td>Customs</td>
<td>- Amendments in various sections</td>
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<td>- Amendment of notifications issued under sub-section (1) of section 25 of Customs Act, retrospectively.</td>
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<td>- Amendment of notification issued under sub-section (1) of section 25 of Customs Act and sub-section (12) of section 3 of Customs Tariff Act, retrospectively.</td>
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<td>- Retrospective effect of notification issued under sub-section (1) of section 25 of Customs Act and subsection (12) of section 3 of Customs Tariff Act.</td>
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<td>Customs Tariff</td>
<td>- Amendment of section 9.</td>
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<td>- Amendment of section 9C.</td>
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<td>- Amendment of First Schedule.</td>
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<td>- Validation of modification in classification of certain goods leviable to anti-dumping duty with retrospective effect.</td>
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Validation of modification in description of goods with retrospective effect.

Central Excise
- Amendment of Fourth Schedule

Service tax
- Special provision for retrospective exemption from service tax on service by way of grant of liquor licence.
- Special provision for retrospective exemption from service tax in certain cases relating to services provided by Indian Institutes of Management to students.
- Special provision for retrospective exemption from service tax in certain cases relating to long term lease of plots for development of infrastructure for financial business.

Mr. N K Gupta
Co-chairman, Indirect Taxes Committee

Q & A Session

03.30 PM – 04.30 PM
Technical Session IV

Detailed analysis and discussion on Union Budget - Finance Bill 2019

Central Goods and Services tax
- Amendments in various sections

Integrated Goods and Services tax
- Insertion of new section 17A.
- Amendment of notification number G.S.R. 667(E) issued under sub-section (1) of section 6 of Integrated Goods and Services Tax Act, retrospectively.

Union Territory Goods and Services tax
- Amendment of notification number G.S.R. 711(E) issued under sub-section (1) of section 8 of Union Territory Goods and Services Tax Act, retrospectively.

Mr. Puneet Bansal
Nitya Tax Associates

Q & A Session

04.30 PM – 04.35 PM
Vote of Thanks
Mr. Abhi Narayan Mishra
Principal Director(Finance)
Conclave on “Important Changes in Customs and GST – Union Budget 2019 and GST Outward Supply - Detailed analysis & discussion on various provisions with relevant Advance Ruling and GSTR-9 & 9C”

Wednesday, 24th July 2019 from 10:00 am - 05:00 pm at LPS Auditorium, PHD Chamber of Commerce & Industry, PHD House, 4/2 Siri Institutional Area, August Kranti Marg, New Delhi.

I / we shall participate in the above mentioned Conclave

Name(s) & Designation(s)

1. ___________________________ 2._________________________

Organization:_______________________________________________________

Address: ___________________________________________________________

GSTIN: ____________________________________________________________

Tel:________________________________________ Email:___________________________

Total Number of participants:_________________________________________

CMA/CS Membership No.:_________________________________________

A DD/Cheque of Rs. _________ (No. __________ dated _________ drawn on __________________________ ) being participation fee in favour of “PHD Chamber of Commerce & Industry” payable at Delhi.

Online Payment Details

RTGS / NEFT / Fund Transfer Details
Bank Name: Bank of India, Branch: Panchsheel
Branch Address: 7, Panchsheel Shopping Centre, New Delhi-110017
Account Type: Current Account
Account No. : 60222010010035
Account Name: PHD Chamber of Commerce and Industry
IFSC Code No. : BKID0006022, MICR Code No. 110013023
CIN NO. U74899DL1951GAP001947