

Workshop Series on **INDIRECT TAXES** (with specific relevance to GST) **& ANNUAL SUBSCRIPTION PROPOSAL FOR FY 2015-16**



Gold Partner



Associate Partners



Online Media Partner



We are happy to inform that the Indirect Taxes Committee of PHD Chamber is organising a series of Workshops on Indirect Taxes covering Service Tax / Central Excise / Customs and VAT / CST with their specific relevance in the proposed Goods and Services Tax (GST) regime.

The following workshops will be organised under the Series:

- Union Budget 2015 – Detailed Discussions on Clause by Clause - Changes in Excise, Service Tax and Customs - **17 April, 2015**
- Ushering in Goods & Services Tax and Highlights of 122nd Constitutional Amendment Bill, 2014 - **15 May, 2015**
- Over view of Service Tax – Negative List, Declared Services and Service Tax Rules, 1994 – Issues and Way forward Relevance of same in GST Regime - **19 June, 2015**
- Mega Exemption under Service Tax and Point of Taxation Rules, 2011 - Its relevance in GST Regime - **17 July, 2015**
- 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 – **21 August, 2015**
- Works Contract under the Service Tax & VAT and Other issues of Double Taxation and Transition Issues with Way forward in GST - **18 September, 2015**
- 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**

**THEME OF FIRST WORKSHOP - UNION BUDGET 2015 –
DETAILED DISCUSSIONS ON CLAUSE BY CLAUSE - CHANGES IN EXCISE,
SERVICE TAX AND CUSTOMS**

We are happy to inform that the First Workshop under the series will be organised on the theme **“Union Budget 2015 – Detailed Discussions on Clause by Clause - Changes in Excise, Service Tax and Customs”** on **Friday, 17th April 2015 from 10:00 am till 02:00 pm** at **PHD House, New Delhi**.

The Workshop will broadly cover the changes in Central Excise Duty/ Customs and Service Tax vide Union Budget 2015. Changes in Cenvat Credit Rules, 2004 will also be deliberated in detail at the Workshop. The detailed programme outline is enclosed in the trailing mailer, for information of members.

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

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 above series.

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

**Workshop Series on
Indirect Taxes (with specific relevance to GST) and
Annual Subscription Proposal for 2015-16**

Ms. Monika Shingari

Sr. Assistant Secretary

PHD Chamber of Commerce and Industry

PHD House, 4/2, Siri Institutional Area,

August Kranti Marg, New Delhi 110016

Email : mbhardwaj@phdcci.in / amit.joshi@phdcci.in

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

I / We shall join the “Workshop Series on Indirect Taxes 2015-16” at PHD Chamber, New Delhi.

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 in favour of “PHD Chamber of Commerce & Industry” payable at Delhi, is enclosed.

FOR CMA/ ICSI MEMBERS

Membership No. (For CEP Hours): _____

PROGRAMME OUTLINE

10:00 AM	Registration
10:30 AM	<u>Opening Remarks</u> Mr Bimal Jain <i>Chairman, Indirect Taxes Committee</i>
10:45 AM	Presentation on <u>Changes in Central Excise Duty/ Customs vide Union Budget 2015</u> • Important changes in Excise and Customs • Impact of changes in BCD to boost MAKE IN INDIA • Impact of changes to address inverted duty structure • Open Issues – MAKE IN INDIA and Inverted Duty Structure • Registration and Digital Records – Government Schemes and Practical situations • Streamlining Penalty provisions – Excise and Customs Mr N K Gupta <i>S S Kothari Mehta & Co.</i> <i>Co Chairman, Indirect Taxes Committee, PHD Chamber</i>
11:45 AM	Presentation on <u>Changes in Service Tax vide Union Budget 2015</u> • Changes in Rate and Levy of Swachh Bharat Cess – Open Issues • Fate of Education Cess and Secondary Higher Education Cess • Changes in Negative List of Services and Mega Exemption – Fate of New Services – Taxable • Impact of Reimbursable expenses to be included in Gross Consideration for the Chargeability of Service Tax • Changes in Reverse charge/ Partial Reverse charge • Streamlining Penalty provisions Mr Bimal Jain <i>A2Z Taxcorp LLP</i> <i>Chairman, Indirect Taxes Committee, PHD Chamber</i>
12:45 PM	Presentation on <u>Changes in Cenvat Credit Rules, 2004 vide Union Budget 2015</u> • Changes in Cenvat Credit Rules • Increase in time limit from 6 months to 1 year for availing Cenvat credit on Inputs/ Input services and Inputs – Whether applicable on invoices issued prior to March 1, 2015 • Interest on Wrong availment of Cenvat Credit but not utilized – Open Issues • Reversal of Cenvat credit on Non-excisable goods being equated to exempted goods/ final products • Doubtful fate of refund on Deemed exports Speaker from Lakshmikumaran & Sridharan
01:45 PM	Question & Answer Session
02:00 PM	Concluding Remarks PHD Chamber
NETWORKING LUNCH	