

April 24, 2017



**IMC Chamber of Commerce & Industry
jointly with
Forum of Free Enterprises
in association with
Department of Customs and Central Excise
organises**

**4-day Seminar on
“GST Law and Procedure (with special focus on Compliances under GST)”**

The programme will facilitate members to understand GST key provisions and, in particular, the procedures to be followed for registration, invoicing, return filing, cross-verification of vendor invoices and so on. Details are as follows:

Day & Dates	Saturday, 29 th April, 2017 Saturday, 6 th May, 2017 Saturday, 13 th May, 2017 & Saturday, 27 th May, 2017
Venue	Babubhai Chinai Committee Room (2 nd Floor)
Registration Fees	Rs. 5,000/- inclusive of ST @15% (For IMC Members) Rs. 5,500/- inclusive of ST @15% (For Non Members) Rs. 3,000/- for students (conditions apply)

GST, the biggest tax reform post-independence, is set to replace, the complex indirect tax regime currently being administered by the Centre, States and Local Authorities. GST is not only a tax reform but a business reform, which as per study conducted by National Council of Applied Economic Research, if implemented in the true spirit could boost GDP anywhere from 0.9% to 1.7%.

As per the indications currently available, GST is set to be implemented from 1 July 2017. Central GST Bill, 2017 and Integrated GST Bill, 2017, the two key legislations are already passed by Lok Sabha and Draft Rules are also in public domain. State GST Bills will be on the same lines at Central GST Bill.

GST replaces three key indirect taxes – Central Excise Duty, Service Tax and VAT. Since three major taxes are being subsumed in GST, it brings about a significant change for businesses. Further, there are several new aspects to this law especially, electronic compliances and vendor invoice verifications for availing input tax credit.

The program will reflect/examine application to their own situations during the week and learn other aspects in the following week. Participants can then get clarity on any issue that they need further clarity on. Also, different aspects are being dealt with on different days and if an organisation would like to depute a different person to attend on a specific day to understand the specific issue being dealt with on that day, they can do so.

We now have confirmation of participation of **representative of Goods and Services Network** who will explain as to how the electronic cash/credit registers will be maintained, and also explain processes relating to data management at their end.

Shri Piyusha Patnaik, Chief Commissioner of Service Tax has consented to inaugurate the Seminar and **Shri Prashant Kumar**, Addl Commissioner of Service Tax will provide overview of GST on 29th April, 2017.

Senior Officers of **State VAT Department** participating in the GST Council deliberations are also expected to address participants on specific areas and provide guidance.

Saturday, 29 April 2017 - Session I – 10 am – 1 pm	
Welcome Address and Theme Setting	Mr Deepak Premanarayan, President, IMC Mr Homi Ranina, President, Forum of Free Enterprise
Inaugural Address	Mr. Piyusha Patnaik Chief Commissioner – Service Tax, Mumbai
Overview of GST – C-GST, S-GST, I-GST, intra-state and inter-state transactions, taxable event, taxable person	Mr. Prashant Kumar Additional Commissioner – Service Tax, Mumbai
Introduction to Time and Place of Supply provisions, GST	Mrs. Bhavna Doshi Past President, IMC
Lunch Break – 1 -1.30 pm	
Saturday, 29 April 2017 - Session II – 1.30-4.30 pm	
Works Contracts	Mr. Jigar Shah General Manager-Indirect Tax, Lupin Limited
Job Work	Ms Akshita Gupta, BSR & Co
Input Tax Credit - Key Provisions - Invoice Matching & related aspects	Mr T Pugal, Tally Solutions
Saturday, 6 May 2017 Session III – 10 am – 1pm (followed by lunch and networking)	
Composite & Mixed Supply Goods vs. Service Composition Levy	Mr. Amitabh Khemka, Sthir Advisors
Valuation Distinct persons, related persons, Business Verticals	Mr. Vikram Nankani, Senior Advocate

Saturday, 13 May 2017	
Session IV – 10 am -1 pm (followed by lunch and networking – specific queries)	
Registration, Invoicing, Returns and other records / documents – Presentation on contents and return columns explanation, cross-matching, corrections, etc.	Mr. Suyog Nawal, Director, ZMHS & Associates Mr. Bhagwan Patil, Vice President, GSTN
Saturday, 27 May 2017	
Session V – 10 am -1 pm (followed by lunch and networking)	
Transition – Key Provisions	Mr. Jayraj Sheth, Partner, TLC Legal
Open House	Mr. Rajiv Jalota*, Commissioner, VAT, Maharashtra Mr. Dhananjay Akhade, Addl Commissioner, VAT, Maharashtra

* Confirmation awaited

For further details please contact:

Mr. Upendra Shah, (Director) Finance, IMC -Tel: 22046633 Extn: 111

Mrs. Jayshree Poojary, Manager, IMC - Tel: 22046633 Extn: 120

Please register your participation at the earliest by filling up the attached Registration Form and forward the same to IMC by email: upendra@imcnet.org or by post along with cash/DD/Cheque for applicable amount in favor of 'IMC Chamber of Commerce & Industry'

With regards,

Arvind Pradhan
Director-General

REGISTRATION FORM

Seminar on “GST Law and Procedure
(with special focus on Compliances under GST)”
Organized by IMC Chamber of Commerce & Industry
in association with Dept of Customs and Central Excise and
Forum of Free Enterprises

Date: 29th April, 6th May, 13th May and 27th May, 2017
Timings at 10.00 am

Delegate Fee

Rs. 5,000/- inclusive of ST @15% (For IMC Members)

Rs. 5,500/- inclusive of ST @15% (For Non Members)

Rs. 3,000/- for students (conditions apply)

Delegate Details:

Sr. No.	Name of the Person & Designation	Name of the Organization	Address	Email & Mobile No

Payment Details: [Please tick appropriate box below]

-Please note that Bank charges, if any, are to be borne by the sender.

-Please mention “GST Seminar” in the bank transfer form to enable us correlate payment with the delegate’s name

By Cash/Cheque/Demand Draft [To be drawn in favour of “IMC Chamber of Commerce & Industry”]

Draft/ Cheque No _____ Dated: _____

Drawn on Bank _____ for amount Rs. _____

By Bank Transfer

Name of Account holder: IMC Chamber of Commerce & Industry

Bank: Union Bank of India, V. N. Road Branch, Churchgate

NEFT Code: UBIN0531952

Account No.: 319501010036589

For any queries please contact **Mr. Upendra Shah** at **22046633 Extn:111**. You can also write emails to upendra@imcnet.org

Please complete this form & return along with the payment details to:

Mr. Upendra Shah

Director (Finance)

Indian Merchants’ Chamber

IMC Marg, Churchgate

Mumbai 400 020

