



Interactive Session on “GST Transition and the Way Forward”

0930 Hrs – 1730 Hrs : June 16, 2017 : Hotel Hyatt Regency (Abbotsbury Hall), Anna Salai, Chennai

The journey to bring about the most significant reform of indirect taxes in the country by way of the implementation of the Goods and Services Tax (GST) has reached its final phase. The Central legislations for introduction of the new indirect tax regime have been enacted and the States are in the process of adopting the corresponding GST legislations. Considerable progress has been made in putting together the subordinate legislation with several of the GST Rules having been finalized by the GST Council. The Council is also set to debate the GST rates for supply of different kinds of goods and services.

The Central Government as well as the States are well on track to roll out the new indirect tax regime with effect from 1st July, 2017.

In keeping with the current developments, FICCI is launching its third series of Interactive Sessions on GST. Unlike the previous sessions which dealt predominantly with concepts of GST, the current series of sessions will focus more on the implementation aspects of the new tax system in the context of the Central GST Acts and the draft Rules that have been put out in public domain.

With a view to appraise the businesses of the way they need to prepare themselves for a smooth transition to the GST, FICCI is organizing an Interactive Session in collaboration with the KPMG India as per following schedule:

- **Day & Date** : **Friday, 16th June 2017**
- **Time** : **09.30 am – 5.30 pm**
- **Venue** : **Hotel Hyatt Regency (Abbotsbury Hall),
No.365, Anna Salai, Rostrevor Garden,
Teynampet, Chennai - 600018, Tel: 044 6100 1234**

The day-long event will provide an overview of the GST framework with an emphasis on the provisions relating to transition and compliance. Other important topics proposed to be covered in the sessions will be input tax credit, job work, export/import transactions, input service distributors, filing of returns, etc. Sufficient time is also being provided for the participants to clarify their doubts through the extended Q&A sessions. A draft programme agenda is annexed herewith for your kind perusal.

In this context, I am writing to most cordially invite you to participate as an esteemed ‘Delegate’ for the program scheduled on **June 16, 2017** from **9:30 am to 5:30 pm** at **Hotel Hyatt Regency Chennai**. We would also request you to kindly nominate your company professionals to this important conference. Kindly use the attached registration form to send the nominations and payment details latest by **June 14, 2017** @ sudharsan.ramu@ficci.com; tncs@ficci.com and enable us in the registration process.

Delegate fees for the Conference:

Registrations on or before June 14, 2017 : 2500/- per delegate*

* The above rates are inclusive of 15% Service Tax

* Group discount of 10 % will be applicable for 3 and above nominations from the same organization

Payment can be made by Cheque/DD drawn in favour of 'Federation of Indian Chambers of Commerce and Industry' payable at Chennai

The payment can also be made online through NEFT/RTGS. The details for making online payment are as follows:-

Bank Name & Address- Indian Bank, No.36, Sterling Road, Chennai - 600 034

Beneficiary Name: Federation of Indian Chambers of Commerce and Industry

Bank Current Account Number- 942601579

IFSC Code- IDIB000S038 [0 – zero]

For any further query please feel free to contact my colleague Mr R Sudharsan, Senior Assistant Director, FICCI TNSC at sudharsan.ramu@ficci.com; tnsc@ficci.com / Mob: 9003052624, Tel: 044-42849613 - 15

Look forward to your confirmation/nomination.

With best regards,

Ruban Hobday

Head, FICCI Tamil Nadu State Council



Interactive Session on “The GST Transition and Way Forward”

16th June 2017 (Friday) at Hotel Hyatt Regency (Abbotsbury Hall), Anna Salai, Chennai

Tentative Program

9.00 am - 10.00 am: **Registration and Refreshment**

Inaugural Session	
10.00 - 10.10 am	Welcome Remarks Mr. Ar Rm Arun Chairman, FICCI Tamil Nadu State Council
10.10 - 10.20 am	Keynote Address Mr. Vikram Doshi* Partner and Head, South India Tax, KPMG in India
10.20 - 10.35 am	Inaugural Address Dr. C. Chandramouli, I.A.S.,* Additional Chief Secretary / Commissioner of Commercial Taxes, Government of Tamil Nadu
10.35 - 10.45 am	Q & A
10.45 - 10.55 am	Concluding Remarks Mr. P. Murari IAS (Retd.) Adviser to FICCI President & Former Secretary to President of India
10.55 - 11.00 am	Vote of Thanks Mr Ruban Hobday Head, FICCI Tamil Nadu State Council
Technical Sessions	
11.00 - 11.45 am	Session -1 GST Key Transitional/ Implementation Issues <i>To cover the latest updates on the GST Law, rate structures, fine print and impact on industries etc. This session will also cover key transitional provisions that are critical for move into GST</i> Mr. Santosh Dalvi Partner and Head, Western India, Indirect Tax, KPMG in India
11.45 - 12.00 noon	Q&A on Transitional Provisions
12.00 - 12.45 pm	Session – 2 GST Compliance <i>This session will cover GST Compliance issues and will also cover compliance related watch out areas, use of technology to facilitate compliance and accuracy of data submission.</i> Mr. Santosh Dalvi, Partner and Head, Western India, Indirect Tax KPMG in India
12.45 - 1.00 pm	Q&A on Compliance Provisions
1.00 - 2.00 pm	Lunch Break

2.00 - 3.00 pm	<p>Session – 3 Compliance Walk Through <i>Demonstration of how compliance will typically take place – live experience to be shared with participants in the session.</i></p> <p>Mr. Akhilesh Singh, KPMG</p>
3.00 - 4.00 pm	<p>Session – 4 GST- Key Contentious Issues <i>ITC, JobWork, E-way bills, Export and Import Transactions</i></p> <p>Mr. Dilip Dixit Senior Advisor, KPMG</p>
4.00 - 4.15 pm	Tea Break
4.15 - 5.00 pm	Panel Discussion with Experts and Regulators
5.00 - 5.15 pm	Closing Remarks - FICCI

*** Invited**



DELEGATE REGISTRATION FORM

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I / we would like to attend / nominate the following:

S. N.	Name	Designation	Mobile	Email
1.				
2.				
3.				
4.				
5.				

PARTICIPATION FEE: Rs. 2,500/- per delegate fee including Service Tax. The fee is inclusive of refreshment and lunch. (10% discount on group registrations of 3 or more delegates from the same organization).

A DD/Cheque of Rs. _____ (No. _____ dated _____ drawn on _____) being participation fee in favour of “**Federation of Indian Chambers of Commerce and Industry**” payable at Chennai, is enclosed.

ORGANISATION DETAILS

Company _____

Address _____

Telephone _____

Fax _____

ONLINE PAYMENT DETAIL (If required)

Bank Name & Address- Indian Bank, No.36, Sterling Road, Chennai - 600 034

Beneficiary Name: Federation of Indian Chambers of Commerce and Industry

Bank Current Account Number- 942601579

IFSC Code- IDIB000S038 [0 – zero]

MICR Code- 600019055

Note: *Prior Registration is essential. Please fax/courier/email the registration form at the earliest.*

For more details please contact

By Post:	Tel No:	By Fax:	By Email:
Mr. R. Sudharsan FICCI Tamil Nadu State Council No.5, Vivekananda Road, Off. Spur Tank Road, Chetpet Chennai – 600 031.	044-42849613-15 M: +91 9003052624	044-42849618	sudharsan.ramu@ficci.com tnsc@ficci.com