



**Interactive Session on
“GST Transition and the Way Forward”
0930 Hrs – 1715 Hrs : June 7, 2017 : Hotel Le Meridian Bengaluru**

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** : **Wednesday, 7th June 2017**
- **Time** : **09.30 am – 5.15 pm**
- **Venue** : **Hotel Le Meridian, Dominion Hall, 28 Sankey Road, Bengaluru**

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 7, 2017** from **9:30 am to 5:15 pm** at **Hotel Le Meridian Bengaluru**. **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 May 27, 2017 @ lijo.joseph@ficci.com and enable us in the registration process.**

Delegate fees for the Conference:

- ✓ Registrations on or before May 27, 2017 : 2500/- per delegate
- ✓ Registrations post May 27, 2017 : 3000/- per delegate
- ✓ FICCI Member : 2000/- per delegate (applicable till May 27, 2017)

[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 **Bangalore**.

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

Name of Account Holder	Federation of Indian Chambers of Commerce and Industry
Complete Contact Address	YES Bank Prestige Sapphire, 3rd Block,9th Main Road Jayanagar, Bangalore 560011
Bank Name	YES BANK
IFSC Code	YESB0000197
Complete Bank Account No.	019794600000026
MICR Code of Bank	560532004

For any further query please feel free to contact my colleagues **Mr Lijo Joseph, Senior Assistant Director, FICCI** at lijo.joseph@ficci.com or 9911339254

Look forward to your confirmation.

With best regards,

Col. Vivek Kodikal
Regional Director

Federation of Indian Chambers of Commerce and Industry

Industry's Voice for Policy Change

VITC Building, 1st Floor, Kasturba Road, Bengaluru 560 001, Karnataka, INDIA

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FICCI Corporate Identity Number (CIN) : U99999DL1956NPL002635

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Timing	Agenda/ Topics
09.30-10.00 hrs	Registration and Tea
INAUGURATION SESSION 10.00-10.05 hrs	Welcome Remarks Mr. Shekar Viswanathan Chairman - FICCI Karnataka State Council & Vice Chairman & Whole-time Director - Toyota Kirloskar Motor Private Limited
10.05-10.15 hrs	Inaugural Address Mr. M. Vinod Kumar, I.R.S.* Principal Commissioner of Central Excise Mr. Ritvik Ranjanam Pandey, IAS* Commissioner - Commercial Taxes Keynote Address Mr. Vikram Doshi Partner and Head, South India Tax, KPMG <i>in India</i>
Session 1 10.15-11.00 hrs	GST Current Status and Transitional Provisions Mr. Sachin Menon Partner and Head, Indirect Tax, KPMG <i>in India</i> <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>
11.00-11.30 hrs	Q&A on Current Status and Transitional Provisions
11.30-11.45 hrs	Tea Break
Session 2 11.45-12.30 hrs	GST Compliance Mr. Praveen William Partner, Indirect Tax, KPMG <i>in India</i> <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>
12.30-13.00 hrs	Q&A on GST Compliance
13.00-14.00 hrs	Lunch Break
Session 3 14.00-15.00 hrs	Compliance Walk Through Akhilesh Singh <i>Demonstration of how compliance will typically take place – live experience to be shared with participants in the session.</i>
Session 4 15.00-16.00 hrs	GST- Other Key Areas Ms. Dilip Dixit Senior Advisor, KPMG <i>in India</i> <i>ITC, JobWork, E-way bills, Export and Import Transactions.</i>
16.00-16.15 hrs	Tea Break

16.15-17.00 hrs	Panel discussion with Experts and Regulators
17.00-17.15 hrs	Closing Remarks

*TBC

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DELEGATE REGISTRATION FORM

Nominations from (Organisation name) : _____

Organization Address : _____

Sl	Name	Designation	Mobile Number	Individual Email id	Cheque/Demand Draft number/NEFT/RTGS details
1.					
2.					
3.					
4.					
5.					
6.					
7.					

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Our Cheque / Demand Draft/NEFT Transfer for Rs...../- drawn in favor of “**Federation of Indian Chambers of Commerce and Industry**” payable at **Bangalore**, is enclosed.

***(Registration fee is non-refundable. However, change in nomination is acceptable)
(Kindly note that prior registration is mandatory)***

RSVP:

Mr Lijo Joseph
Senior Assistant Director
Federation of Indian Chambers of Commerce and Industry
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