

**Interactive Session on
“GST - Transition and the Way Forward”
Wednesday, May 31, 2017 - Delhi**

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 apprise the businesses of the manner in which they need to prepare themselves for a smooth transition to the GST, FICCI in collaboration with the KPMG India is organizing an Interactive Session on “GST - Transition and the Way forward”, at Delhi on Wednesday, May 31, 2017. The full day event will be held at FICCI, Federation House, Tansen Marg, New Delhi.

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 detailed program is attached for your perusal.

Intending participants may confirm their participation to the undersigned at ira.khanna@ficci.com latest by 30 May, 2017, by sending the following information along with the payment.

Name/Names:
Designation of the persons attending:
Company Name:
Contact Number:
Email ID:
Location:
Cheque/Demand Draft number:

The delegate fee for participating in the session is Rs. 2500 only (including Service Tax and the cost of lunch/tea). Payment can be made by Cheque/DD drawn in favour of ‘FICCI’ payable at New Delhi. 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	Federation House, Tansen Marg, New Delhi - 110001
Bank Name	United Bank of India
IFSC Code	UTBI0TNM709 [0 - ZERO]

Complete Bank Account No.	0359018009732
MICR Code of Bank	110027020

We look forward to your participation in the event. You may also consider nominating appropriate persons in your organisation to take part in this event on the most important indirect tax reform in the country. For any clarifications on this subject, please feel free to contact me at 971500918 /ira.khanna@ficci.com.

Please note that the delegate fee has to be paid in advance latest by May 30, 2017.

Regards

Ira Khanna
Additional Director - Taxation
FICCI
Federation House, Tansen Marg, New Delhi - 110001
Tel: 011-23487574
Mobile: 9971500918
FICCI – Industry's Voice for Policy Change



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The Interactive Session would be conducted as per following programme:-

9.30 AM-10:00 AM	Registration
10:00 AM-10:05AM	Inaugural Session
10:05 AM-10:15 AM	Key Note Mr. Amarjeet Singh Partner and Head, North India Tax, KPMG
10:15 AM-11:00 AM	Session 1 GST Key Transitional/Implementation Issues Mr. Sachin Menon, Partner and Head, Indirect Tax, KPMG <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 AM – 11.30 AM	Q &A on Transitional Provisions
11.30 AM – 11.45AM	Tea Break
11:45 AM-12:30 PM	Session 2 GST Compliance Mr. Harpreet Singh, Partner, Indirect Tax, KPMG <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 PM – 1.00 PM	Q&A on Compliance Provisions
1.00 PM – 2.00 PM	Lunch
2.00 PM – 3.00 PM	Session 3 Compliance Walk Through Mr. Priyajit Ghosh Partner, Indirect Tax, KPMG

	<i>Demonstration of how compliance will typically take place – live experience to be shared with participants in the session</i>
3.00 PM – 4.00 PM	Session 4 GST- Key Contentious Issues Mr. Sanjay Garg Partner, Indirect Tax, KPMG <i>ITC, JobWork, E-way bills, Export and Import Transactions</i>
4.00 PM – 4.15 PM	Tea Break
4.15 PM – 5.00 PM	Panel Discussion with Experts and Regulators
5.00 PM – 5.05 PM	Vote of Thanks

Intending participants may confirm their participation to Ms. Ira Khanna at ira.khanna@ficci.com latest by 30 May, 2017, by sending the following information along with the payment.

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