

NORTH CHRONICLE

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FICCI NORTH CHRONICLE

is a quarterly newsletter of Punjab, Haryana & H.P. Regional Advisory Council. For any query or feedback, kindly write to us at, ro.chandigarh@ficci.com



FROM THE CHAIRMAN'S DESK

It gives me immense pleasure to reach out to you with latest edition of FICCI North Chronicle, a quarterly newsletter of Punjab, Haryana and Himachal Pradesh Regional Advisory Council that offers a glimpse into activities conducted, interventions made and initiatives undertaken for building a supportive industrial ecosystem in the region.

What the first quarter of FY 2019-20 started, the second quarter pushed forward! In the absence of continuous engagements and constant revisits, it is common to witness impact of initiatives dying over time to reach ground zero; with it, goes down the potential of bringing a significant change. Our focus from July to September, 2019 was to build-up on the takeaways from previous quarter's activities and ensure that chain of thoughts behind it continues.

With a motive of promoting global partnership for better education, learning & skilling, a Vice-Chancellors' delegation to United Kingdom was organized by FICCI and Department of Higher & Technical Education, Haryana from July 01 to July 06, 2019. The visit, details of which were shared with you in previous edition of North Chronicle, received positive responses during press conference organized on July 17, 2019. In a separate instance, Scottish Chambers of Commerce met officials at Department of Higher & Technical Education, Haryana to finalize terms of collaboration, discussion over which started in UK.

On trade and investment front, FICCI together with Government of India organized a high-powered business delegation to Vladivostok, Russian Far East in two parts. For the first, a total pool of 125+ business leaders accompanied Mr. Piyush Goyal, Hon'ble Commerce and Industry Minister and Chief Ministers of Haryana, Uttar Pradesh, Goa and Gujarat from August 11-13, 2019. About 12 delegates represented timber, healthcare, real estate, education and other sectors of Haryana in the visit. Some of these also went on to represent the State in Eastern Economic Forum i.e., second leg of delegation from September 04-06, 2019.

Apart from it, engagements in the domain of taxation, employability & industry-academia connect were also pursued. Major initiatives in agriculture and logistics, especially warehousing, are in pipeline. I look forward to share more on those in the next edition of North Chronicle.

RAJINDER GUPTA
Regional Chairman, FICCI



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JULY

MEETING WITH MR. J.P.S. BINDRA, CGM, NABARD-PUNJAB

Discussing upcoming initiatives in logistics sector, especially warehousing segment.



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JULY

MEETING WITH MR. DEVENDER SINGH, IAS, ADDITIONAL CHIEF SECRETARY, DEPARTMENT OF INDUSTRIAL COMMERCE, HARYANA

Setting a roadmap for Haryana's participation in business delegation to Russian Far East



07
AUGUST

MEETING WITH MR HITESH ARORA, DEPUTY SECRETARY, DEPARTMENT OF TECHNICAL EDUCATION, HARYANA

Deliberating upon collaboration avenues between FICCI and DTE for upgrading technical education in Haryana.



08
AUGUST

MEETING WITH MR PRABJOT SINGH, IAS DIRECTOR EMPLOYMENT, HARYANA

Mapping areas of intervention by FICCI for promoting employment and employability of workforce in State.



28
AUGUST

MEETING WITH MR. MANJIT SINGH BRAR (IAS), DIRECTOR-INDUSTRIES & COMMERCE, PUNJAB

Framing initiative on maize and identifying other key areas of intervention in agriculture domain in Punjab.

17
SEPT

MEETING WITH MR. J.P.S. BINDRA, CGM, NABARD-PUNJAB

Seeking support of NABARD and drafting an action plan for FICCI's upcoming initiative on maize.

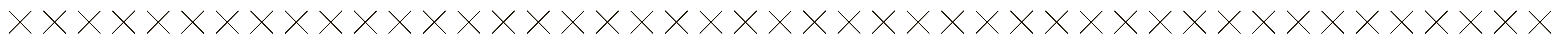
EDUCATION DELEGATION TO UK

GETS MEDIA ATTENTION

The press conference witnessed officials from Department of Higher & Technical Education and FICCI apprising media on takeaways of the delegation. A souvenir booklet covering background concept, delegates' profiles and meeting details was also launched on the occasion.

Education Delegation to UK, as a collaborative initiative by FICCI Chandigarh and Department of Higher & Technical Education, Haryana received wide appreciation from media during press conference on July 17, 2019.

With a motive of facilitating partnerships across borders for upgrading education and opening other avenues of learning opportunities in the State, a delegation led by Mr. Ram Bilas Sharma, Minister of Higher & Technical Education, Haryana and comprising of Vice-Chancellors of four major State Universities was organized from July 01, 2019 to July 06, 2019 in United Kingdom. During the course of the visit, focused interactions were held with various stakeholders, including Government officials, universities and industry associations.



REACHING GLOBAL ALLIANCE



Image: FICCI Team and Official from Department of Higher & Technical Education, Government of Haryana with representatives of Scottish Chamber of Commerce & Industry

SCOTTISH CHAMBERS OF COMMERCE MEETS HARYANA'S EDUCATION DEPARTMENT

July 22, 2019 | Chandigarh

FICCI Chandigarh facilitated an interaction between Department of Higher & Technical Education, Government of Haryana and Scottish Chambers of Commerce on July 22, 2019 in Chandigarh. Aiming at exploring global alliance in technical education, the interaction was a follow-up to the meeting held between said chamber and policy makers, education and academicians from Haryana as a part of FICCI's study delegation to UK from July 1, 2019 to July 6, 2019.

Mr. Ankur Gupta, IAS [Principal Secretary, Department of Higher & Technical Education, Haryana] and his team met delegation from Scottish Chambers of Commerce, led by Mr Tim Allen [President & Board Member] and comprising of Ms. Liz Cameron [Chief Executive & Director], Ms Poonam Gupta [Board Member] and Mr. Charandeep Singh [Deputy CEO], to deliberate over scope of academic-industry interface, education & skill development; entrepreneurship [incubation and acceleration]; and bilateral trade between the education industries of Haryana and Scotland.

After careful discussion, both the parties agreed to develop industry-allied curriculum while benefiting from each other's expertise. It has also been decided that scope of Joint Research [with focus on industry concerns], alongside that of teachers training & students exchange programs, and student internships shall be identified for furthering the academic interest at both ends. FICCI Chandigarh shall act as a mediator between Department of Higher & Technical Education and Scottish Chambers of Commerce to track and facilitate weekly progress on the marked action points.

India-Russia Cooperation In the Russian Far East

Российско-Индийское сотрудничество на Дальнем Востоке



HARYANA EXPANDS HORIZON WITH BUSINESS DELEGATION TO RUSSIAN FAR EAST

AUGUST 11-13, 2019 | VLADIVOSTOK

Images (Clockwise): Mr. Piyush Goyal, Hon'ble Commerce & Industry Minister, GoI alongwith Chief Ministers and other Government officials during MoU signing ceremony; Sh. Manohar Lal Khattar, Chief Minister of Haryana and Sh. Adityanath, Chief Minister of Uttar Pradesh during interactive sessions; Sh. Manohar Lal Khattar, Chief Minister of Haryana and Sh. Adityanath, Chief Minister of Uttar Pradesh with delegates; Indian delegation's arrival in Vladivostok

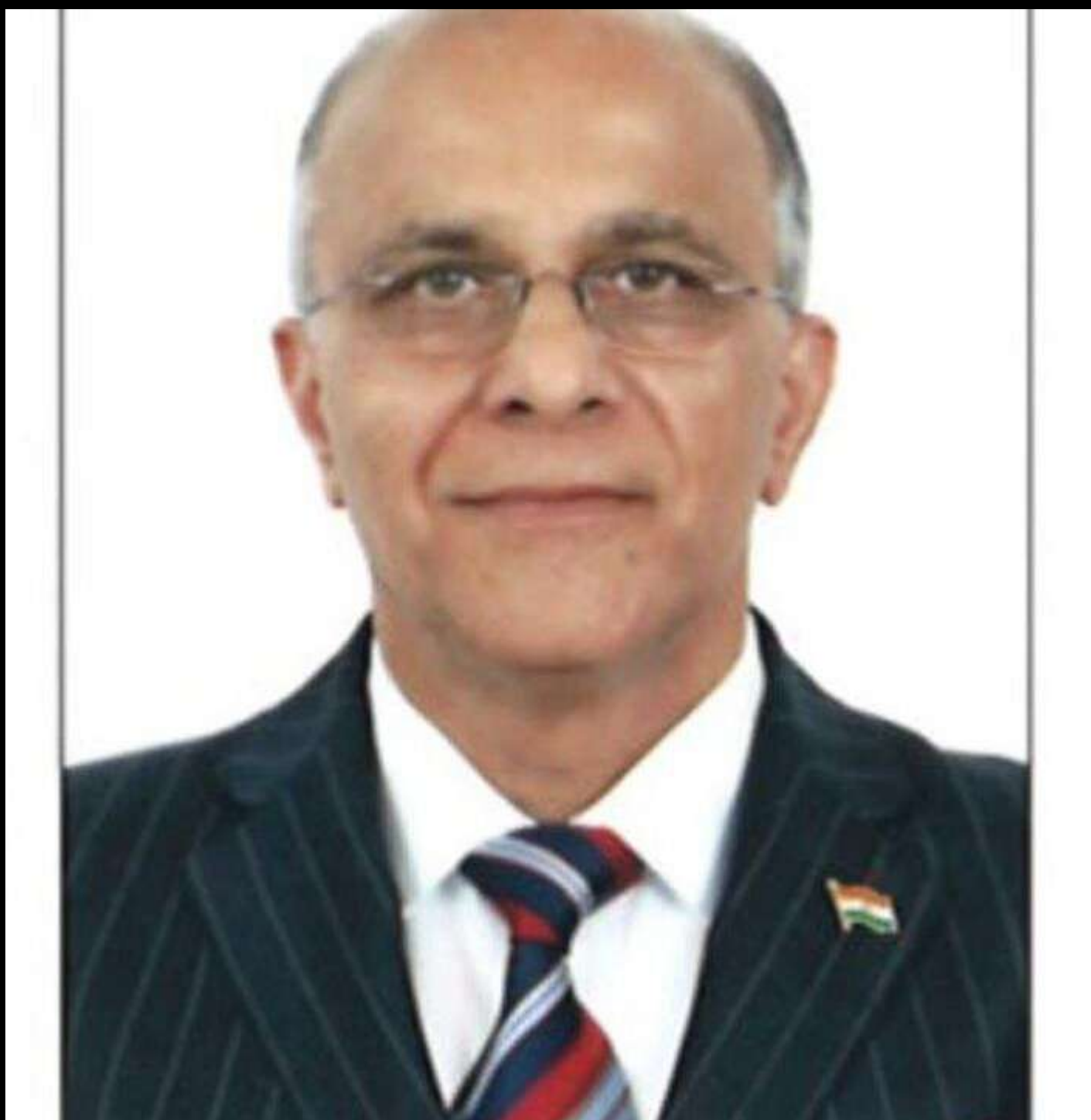
BILATERAL TRADE OF

**\$ 50
billion**

WORTH
TARGETED BY
THE YEAR
2025

As a run-up to Hon'ble Prime Minister, Sh. Narendra Modi's planned visit to Vladivostok as a guest for Eastern Economic Forum [EEF] in the month of September, a business delegation to Russian Far East was organized collectively by Government of India, FICCI and Russian counterparts on August 11-13, 2019. The delegation was an attempt of enabling Indian companies explore investment opportunities and business avenues in resource-rich Far East Russia by means of interactions with local consumers, potential collaborators & partner firms and regulatory authorities. Led by Hon'ble Commerce & Industry Minister, Mr. Piyush

Goyal from Government's end and Mr. Sandeep Somany, President-FICCI from industry's end, more than 125 corporate players from Haryana, Uttar Pradesh, Goa and Gujarat joined aboard for this initiative.



Rajeev Tiwari
CEO
DLF Limited



Pradeep Mohanty
Managing Director
Sledgehammer Oil Tools
Pvt Ltd



Sunil Sachdeva
Co-Founder
Medanta - the Medicity
& SV Creditline



Dr. Amit Bhalla
Managing Director
Manav Rachna
Vidyantariksha Pvt Ltd



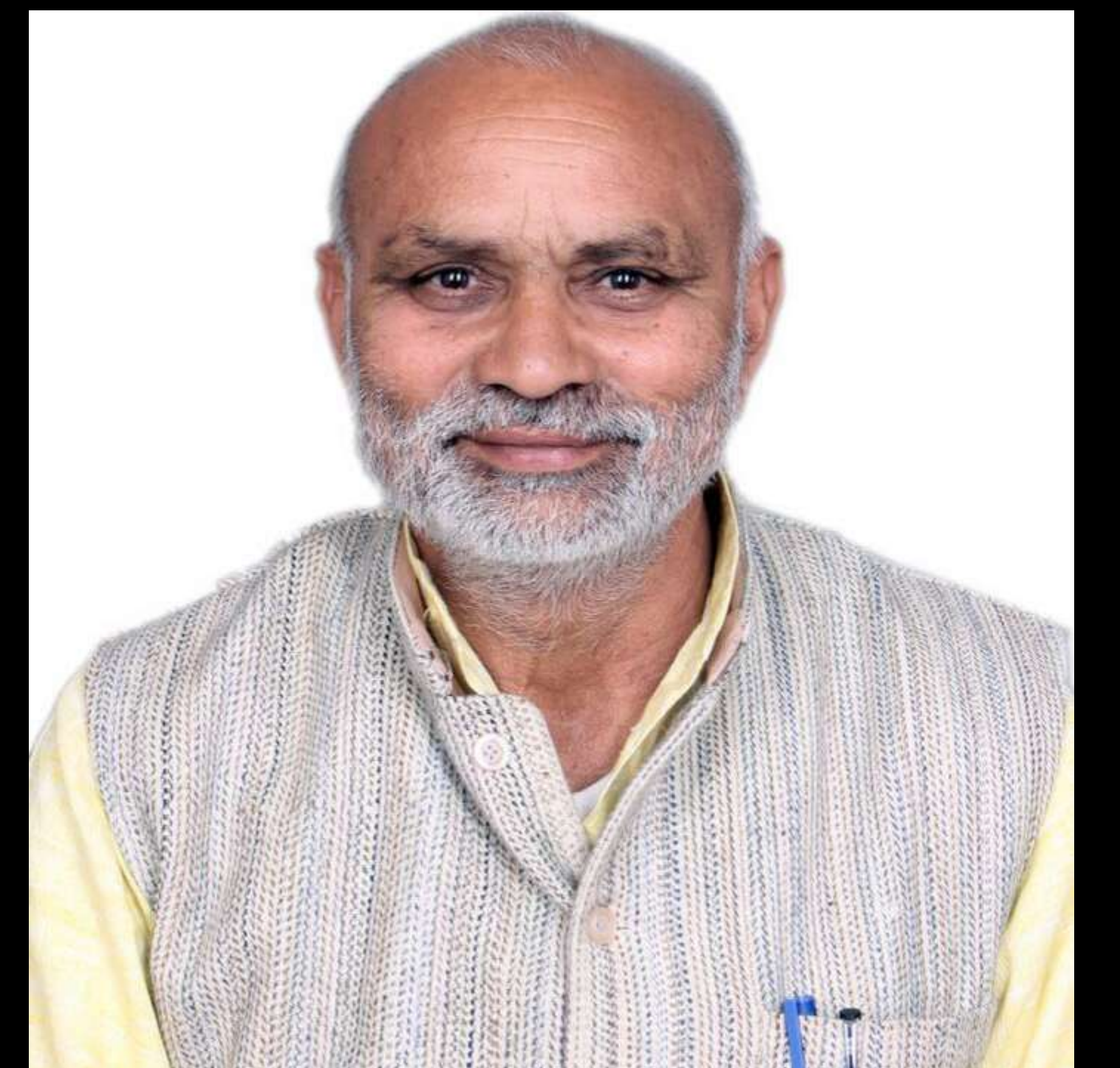
Nirmal Kumar Minda
Chairman & MD
Minda Industries Limited



Harbhajan Singh
*Director- General &
Corporate Affairs*
Honda



Paras Sethi
CEO
S.S. & Company



Kanwal Singh Chauhan
Proprietor
Aterna Organic Farmer
Producer Co.



Amit Goel
Director
GMG Plywoods Pvt Ltd



Ashwani Aggarwal
Partner
Starboard Industries



Puneet Garg
Partner
Vachi Plyboards LLP



Amit Luthra
Partner
Shree Jagdamba Panels

DELEGATES' PROFILE

MoU between Haryana and Russian Province for Trade and Investment Promotion

A Memorandum of Understanding (MoU) was signed between Mr. Manohar Lal Khattar, Chief Minister of Haryana and Mr. Aisen Nikolaev, Head-Russian Far Eastern Province of Sakha (Yakutkia).

Domain: Timber, Education, Real Estate, Healthcare among others

Delegates largely benefited from close interactions with local stakeholders in sector-specific session and B2B meetings that not only provided them a glimpse into market dynamics, but also enabled them to identify collaboration/partnership prospects for trade and business. Special roundtable with investment directors of the Far East Investment and Export Support Agency was also arranged to decode regulatory and other aspects of operating a business in Russian Far East. Continuing with the impact, a few members of this delegation from Haryana later joined Hon'ble Prime Minister, Sh. Narendra Modi for Eastern Economic Forum [EEF] in September, 2019.

Sectors such as timber and plywood, oil & gas, agriculture & food processing, power, education & IT and healthcare & pharmaceutical were duly represented by 12 major industry players from Haryana, who accompanied Hon'ble Chief Minister, Mr. Manohar Lal Khattar on this delegation to represent the State in Vladivostok.

DECODING NEW GST RETURNS AND LDS 2019 WITH KNOWLEDGE SERIES ON GST

August 21, 2019 | Chandigarh



Images (Clockwise): Mr. Kannav Sharma (IRS) (Assistant Commissioner- CGST, Mohali), Mr. Sanjay Malhotra (Convener, FICCI Regional Taxation Committee), Mr. Baljit Singh Khara (IRS) (Assistant Director, NACIN) and Mr. Deepak Nanda (Managing Director, Trident Group) on dias; Industry Member extending a token of regards to Mr. Baljit Singh Khara (IRS) (Assistant Director, NACIN); Mrs. Ranchana Singh (IRS) (Joint-Commissioner, CGST) and Mr. Deepak Nanda (Managing Director, Trident Group) handing over a token of appreciation to industry member; Participants during session; Mr. Sanjay Malhotra (Convener, FICCI Regional Taxation Committee explaining New GST Returns and LDS 2019

Under the umbrella of its Regional Taxation Committee, FICCI in association with Tax and Trade Services [TTS] organized third edition of its initiative-- Knowledge Series on GST on August 21, 2019 at Hotel Park Grand, Chandigarh. The motive of the workshop was to understand New GST Returns and Legacy Dispute Resolution [LDS] Scheme-2019 as recent developments in Goods and Services Tax [GST] and guide the industry through it for active adherence.

Mr. Deepak Nanda, Managing Director, Trident Group and key Government officials including Mr. Baljit Singh Khara [IRS], Assistant Director-NACIN, Mr. Kannav Sharma [IRS], Assistant Commissioner-CGST, Mohali], Mrs. Rachana Singh [IRS], Joint Commissioner-CGST and Mrs. Geetu Badoliya [IRS] & Ms. Chandandeep [IRS], both Assistant Commissioners in CGST, Mohali joined as guests. Active participation from industry representatives such as from IOL Chemicals & Pharmaceuticals Pvt Ltd, Ganga Acrowools, Max Super-Specialty Films Pvt Ltd, DP Chocolates, Saurav Chemicals etc, was also received.

Who Said What



Mr. Baljit Singh Khara (IRS), Assistant Director-NACIN, while addressing the participants during the course of workshop, stated,

"Goods and Services Tax (GST) is yet under evolution. Regular developments take place each passing day; painpoints are corrected and attempts are made to make it as industry-friendly as possible. But to ensure that it happens, it is important to hold regular interactions like this one, to map what works, note what doesn't and have a comprehensive feedback on what further could be done to make GST more and more feasible.

SESSION 1

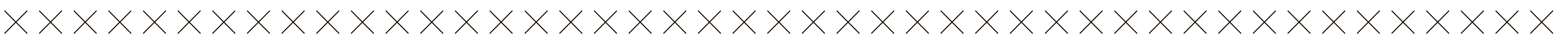
Intricacies of Sahaj, Sugam, Normal under New GST Returns were explained in the first session. Alongside, detailed discussion over GST ANX-1, preparation in GST Offline Tools and action steps at GST Portal was also witnessed.

In contnuance with the Session 1, Session 2 decoded GST ANX-2, GST RET-1, 2 & 3 and Legacy Dispute Resolution [LDS] Scheme 2019. Common concerns in GSTR-9 and GSTR-9C as well as issues in annual returns filing were addressed with Q/A round.

SESSION 2

CLOSURE

Acknowledging the contribution of industry in development of GST, officials from Ganga Acrowools, DP Chocolates, Steel Stripes, Oster, IOL Chemicals, Parijat Industries and Saurav Chemicals were honored with a token for their active inputs and feedback. Serving as an example of industrial contribution to society, achievements of specially-abled children from Government Rehabilitation Institute for Intellectual Disabilities [GRIID] were also celebrated.



FACTORY VISIT ORGANIZED TO BOLSTER INDUSTRY-ACADEMIA CONNECT

September 21, 2019 | Baddi, H.P.

A factory visit for students of MCM DAV College For Women, Sector 36 was organized by FICCI Chandigarh on September 21, 2019 in Baddi, Himachal Pradesh. About 45 post-graduating students from the college joined on-board to visit DP Chocolates and DP Cocoa Products – two manufacturing units of DP Cocoa Products Pvt Ltd, a premier cocoa processing company in India.

Industry-academic connect is an active way for businesses to foster partnership with educational/training institutes and reach a common goal of generating timely skilled and sufficiently equipped contributors to the economy, in a way creating a sustainable cycle of informed workforce for tomorrow. This factory visit was an attempt by FICCI Chandigarh to integrate the interface deep down from high-investment projects to something as feasible as regular engagements.

The visit witnessed students exploring cocoa processing at different stages of value addition. As they were being taken through the units, interesting insight into handling of cocoa as a raw material and chocolate-bar manufacturing was shared with them by supervisors and quality team. Overall, the visit as a collaborative activity was thoroughly enjoyed by both students and accompanying faculty members.



Images: Students of MCM DAV College For Women in front of Manufacturing Unit I & II of DP Choco Products Pvt Ltd

Khattar, three other CMs part of delegation to Russia

TRIBUNE NEWS SERVICE

CHANDIGARH, AUGUST 10
 Chief Minister Manohar Lal Khattar will be part of a delegation of four Chief Ministers on a visit to Vladivostok, Russia, from August 11 to 14, which will be led by Union Minister of Commerce and Industry Piyush Goyal.

The other three in the delegation are Uttar Pradesh CM Yogi Adityanath, Gujarat CM Vijay Rupani and Goa CM Pramod Sawat. An official spokesman said in the run-up to Prime Minister Narendra Modi's visit to the Far East region of Russia to attend the Eastern Economic Forum in September

Aim of visit

The Haryana Government intends to enter into memorandums of understanding with the Far East provinces of Sakha (Yakutkia) and Khabarovsk Territory for the import of timber, with Primorsky Krai in healthcare, education and automobile sectors and with Kamachatka Krai for the real estate development in the region.

Oil, gas sector

- The delegation, comprising Haryana CM Manohar Lal Khattar, Uttar Pradesh CM Yogi Adityanath, Gujarat CM Vijay Rupani and Goa CM Pramod Sawat, will visit Vladivostok, Russia, from August 11 to 14
- Chief Minister Manohar Lal Khattar will lead the oil, gas and rare earth sector

2019, the Union Minister Piyush Goyal was leading the Chief Ministers' delegation to Vladivostok

He said Khattar would be leading the oil, gas and rare earth sector with delegates from national PSUs. He

would be accompanied by senior officials from the Haryana Government and over 10 eminent business leaders from the state from sectors, including agri business and food processing, technical education, automobile manufacturing, real estate, timber and healthcare, looking to explore trade and investment opportunities.

The Yamunanagar plywood cluster representatives form an integral part of the delegation.

The Haryana Government intends to enter into memorandums of understanding with the Far East provinces of Sakha (Yakutkia) and Khabarovsk Territory for the import of tim-

ber, with Primorsky Krai in the sectors of healthcare, education and automobile and with Kamachatka Krai for the real estate development in the region.

In addition, investment intentions have been declared by several business delegates of Haryana, who are keen to further interact with the Russian Government representatives and local Russian business community of the Far East region through this platform. The spokesman said with the delegation aimed to

State signs MoU with Russian province

TRIBUNE NEWS SERVICE

CHANDIGARH, AUGUST 12
 A memorandum of understanding (MoU) was signed on Monday between Haryana and a Russian province for trade and investment in many areas, including timber, healthcare, real state and education, in Vladivostok.

On behalf of Haryana, Chief Minister Manohar Lal Khattar and on behalf of Russia, Aisen Nikolaev, Head of the Russian Far Eastern Province of Sakha (Yakutkia) signed the MoU in the presence of Union Minister for Commerce and Industry Piyush Goyal.

This would expand and strengthen economic cooperation between the Sakha Republic of the Russian Federation and Haryana.

Prime Minister Narendra Modi would visit the Far East Region of Russia to attend the Eastern Economic Forum to be held in September 2019. In view of this, a delegation from India under the leadership of Goyal was on a visit to Vladivostok from August 11 to 14. During the visit, business delegates from Haryana held meetings with their Russian counterparts.

Deputy Prime Minister, Russian Federation, Yuri Trutnev, was present. During the inaugural session, Khattar delivered his speech in Russian, which was well received by Russian dignitaries.

'New GST returns will bring in transparency, compliance, check on tax evasion'

PUNJAB EXPRESS BUREAU Chandigarh, August 21

"New GST Returns will bring in transparency, compliance, simplify process and check on tax evasion", said Sanjay Malhotra, Indirect Tax Expert and Practising Company Secretary. He was keynote speaker at a seminar in a city hotel here on Wednesday.

Federation of Indian Chambers of Commerce & Industry (FICCI) in association with strategic partner Tax and

Resolution Scheme-2019 in Goods and Service Tax".

Malhotra apprised industry members of the various aspects of "New GST Returns" [SAHAJ, SUGAM, NORMAL] and "Legal Dispute Resolution Scheme-2019".

He said, trials on new GST returns has started from July 2019 onwards for three months and taxpayers should make use of same. GST new returns implementation from October 1, 2019 will have one monthly return instead of

Small taxpayers from Jan 2020 will file quarterly return with tax payment on monthly basis.

Provisional credit of 20 percent is available to buyer if supplier fails to upload invoices at GST portal and both buyer and seller are liable jointly to pay GST to government.

Amendments to monthly returns are also available in new GST returns mechanism which will allow supplier to file amendment thus reducing interest cost as in

'New GST returns to ease process, check tax evasion'

CHANDIGARH: New goods and services tax (GST) returns will bring in transparency, compliance, simplify process and check on tax evasion.

This claim was made by Sanjay Malhotra, an indirect tax expert and practising company secretary, while speaking at a seminar organised by the Federation of Indian Chambers of Commerce & Industry (FICCI) at a hotel here on Wednesday.

Malhotra apprised industry members of various aspects of "New GST returns" (Sahaaj, Sugam and Normal) and "Legal Disputes Resolution Scheme-2019". He said, "Trials on new GST returns started from July 2019 onwards for three months and taxpayers should make use of the same. New GST returns from October 1 will have one monthly return, instead of multiple forms present for large taxpayers with a turnover of more than Rs 1 crore."

Malhotra suggested the taxpayers to opt for the new "Legal Disputes Resolution Scheme-2019" in respect of any legal matter pending with department on June 30, where final hearing had not taken place.

न्यू जीएसटी रिटर्नस के बारे अवगत कराया

आज समाज नेटवर्क



सेमिनार में मौजूद संजय मल्होत्रा व अन्य गणमान्य लोग। आज समाज

कहा कि जुलाई 2019 से तीन महीनों के लिए नए जीएसटी रिटर्नस पर परीक्षण शुरू हो गए हैं और करदाताओं को उसी का उपयोग करना चाहिए। 1 अक्टूबर, 2019 से जीएसटी के नए रिटर्न के कार्यान्वयन में कई करदाताओं के लिए वर्तमान में कई रूपों के बजाय एक मासिक रिटर्न होगा, जिसमें 5 करोड़ रुपए से अधिक का कारोबार होता है। जनवरी 2020 से छोटे करदाता मासिक आधार पर कर भुगतान

उन्होंने कहा कि यदि खरीदार जीएसटी पोर्टल पर चालान अपलोड करने में विफल रहता है तो खरीदार को 20 प्रतिशत का प्रोविजनल क्रेडिट उपलब्ध है और विक्रेता दोनों सरकार को जीएसटी का भुगतान करने के लिए संयुक्त रूप से उत्तरदायी है। उन्होंने कहा कि मासिक रिटर्न में संशोधन भी नए जीएसटी रिटर्न ईकोसिस्टम में उपलब्ध हैं, जो आपूर्तिकर्ता को इस तरह से ब्याज

करने की अनुमति देगा क्योंकि वर्तमान व्यवस्था परिवर्तन एक महीने/तिमाही के बाद किए जा सकते हैं। संजय मल्होत्रा ने 30 जून, 2019 तक विभाग/अपीलीय प्राधिकारियों के साथ केन्द्रीय उत्पाद शुल्क, सेवा कर और अन्य अधिनियमों के संबंध में मुकदमेबाजी का सामना कर रहे करदाताओं को अपने लॉबिअर किसी भी मामले के संबंध में नई हालीगल डिस्प्यूट रेजोल्यूशन स्कीम-2019 का चयन करने का सुझाव दिया, जिनमें अभी तक अंतिम सुनवाई नहीं हुई है। योजना के तहत उपलब्ध कर राहतें 50 प्रतिशत से 70 प्रतिशत तक की कर राशि विविधता लिए हो सकती है और अन्य सभी ब्याज और दंड में 100 प्रतिशत छूट दी जाती है। जीबी सिंह, रीजनल डायरेक्टर, फिक्की, चंडीगढ़ ने बताया कि किया कि बिजनेस वर्ल्ड के साथ नॉलेज सीरीज ऑन जीएसटी के परिणामस्वरूप जीएसटी कानूनों का

नए जीएसटी रिटर्न से आएंगी पारदर्शिता

चंडीगढ़। नई जीएसटी रिटर्न पूरी प्रक्रिया में पारदर्शिता लाएंगी। कंप्लायंस बेहतर करेंगी। यह बात इनडायरेक्ट टैक्स एक्सपर्ट व प्रैक्टिसिंग कंपनी सेक्रेटरी संजय मल्होत्रा ने फिक्की की ओर से आयोजित लीगल डिस्प्यूट रेजोल्यूशन स्कीम 2019 के विशेष सेशन पर कही। उन्होंने उद्योग के सदस्यों को न्यू जीएसटी रिटर्नस और कानूनी विवाद समाधान योजना-2019 के विभिन्न पहलुओं से अवगत कराया। उन्होंने कहा कि जुलाई 2019 से तीन महीनों के लिए नए जीएसटी रिटर्नस पर परीक्षण शुरू हो गए हैं और करदाताओं को उसी का उपयोग करना चाहिए। एक अक्टूबर, 2019 से जीएसटी के नए रिटर्न के कार्यान्वयन में कई करदाताओं के लिए वर्तमान में कई रूपों के बजाय एक मासिक रिटर्न होगा, जिसमें 5 करोड़ रुपये से अधिक का कारोबार होता है। जनवरी 2020 से छोटे करदाता मासिक आधार पर कर भुगतान के साथ तिमाही रिटर्न दाखिल करेंगे। इस मौके पर ज्वाइंट कमिश्नर सीजीएसटी रचना सिंह, बीएस खेहरा, कन्नव शर्मा, गीतू बडोलिया, चंदनदीप, दीपक नंदा (एमडी, ट्राइडेंट लिमिटेड) मौजूद रहे।

नए जीएसटी रिटर्न प्रोसेस को सरल बनाएंगी : विशेषज्ञ

चंडीगढ़। नई जीएसटी रिटर्नस, पूरी प्रक्रिया में पारदर्शिता बढ़ाएंगी, कंप्लायंस बेहतर करेंगी, प्रोसेस को सरल और कर चोरी पर लगाम लगाने में मदद करेंगी। ये बात आज संजय मल्होत्रा, इनडायरेक्ट टैक्स एक्सपर्ट और प्रैक्टिसिंग कंपनी सेक्रेटरी ने कहा। वे बुधवार को एक होटल में एक सेमिनार में मुख्य वक्ता के तौर पर कर विषयों पर बोल रहे थे। फेडरेशन ऑफ इंडियन चैंबर्स ऑफ कॉमर्स एंड इंडस्ट्री (फिक्की) ने स्ट्रेटजिक पार्टनर टैक्स एंड ट्रेड सर्विसेज के साथ आज गुड्स एंड सर्विस टैक्स में नई जीएसटी रिटर्नस में जारी नॉलेज सीरीज और लीगल डिस्प्यूट रेजोल्यूशन स्कीम-2019 पर विशेष सेशन का आयोजन किया। मल्होत्रा ने उद्योग के सदस्यों को न्यू जीएसटी रिटर्न और कानूनी विवाद समाधान योजना-2019 के विभिन्न पहलुओं से अवगत कराया। उन्होंने कहा, जुलाई से तीन महीनों के लिए नए जीएसटी रिटर्न पर परीक्षण शुरू हो गए हैं और करदाताओं को उसी का उपयोग करना चाहिए।

नए जीएसटी रिटर्नस प्रोसेस अधिक पारदर्शिता लाएंगी

कर विशेषज्ञों ने कहा-कर चोरी भी लगाम लगेगी
चंडीगढ़, 22 अगस्त (राकेश): नई जीएसटी रिटर्नस, पूरी प्रक्रिया में पारदर्शिता बढ़ाएंगी, कंप्लायंस बेहतर करेंगी, प्रोसेस को सरल और कर चोरी पर लगाम लगाने में मदद करेंगी। ये बात आज संजय मल्होत्रा, इनडायरेक्ट टैक्स एक्सपर्ट और प्रैक्टिसिंग कंपनी सेक्रेटरी ने कहा। वे बुधवार को एक होटल में एक सेमिनार में मुख्य वक्ता के तौर पर कर विषयों पर बोल रहे थे। फेडरेशन ऑफ इंडियन चैंबर्स ऑफ कॉमर्स एंड इंडस्ट्री ने स्ट्रेटजिक पार्टनर टैक्स एंड ट्रेड सर्विसेज के साथ आज गुड्स एंड सर्विस टैक्स में नई जीएसटी रिटर्नस में जारी नॉलेज सीरीज और 'लीगल डिस्प्यूट

रेजोल्यूशन स्कीम-2019' पर विशेष सेशन का आयोजन किया। इस मौके पर ज्वाइंट कमिश्नर सीजीएसटी रचना सिंह ने मुख्य अतिथि के तौर पर शिरकत की इस दौरान उनके साथ बी.एस. खेहरा, असिस्टेंट कमिश्नर-सीजीएसटी और एनएसीआईएन, कन्नव शर्मा, असिस्टेंट कमिश्नर-सीजीएसटी मोहाली, गीतू बडोलिया, असिस्टेंट कमिश्नर सीजीएसटी, चंदनदीप, असिस्टेंट कमिश्नर सीजीएसटी तथा दीपक नंदा (एमडी, ट्राइडेंट लिमिटेड) भी उपस्थित थे। जिन्होंने जीएसटी में हालिया संशोधनों के बारे में व्यापार जगत को अवगत कराया और उनकी चिंताओं को भी संबोधित किया। वर्कशॉप के दौरान सॉफ्टवेयर दिग्गज रेलॉन सॉफ्टवेयर ने नई

जीएसटी रिटर्नस की तैयारी के लिए अपने सॉफ्टवेयर के फायदों के बारे में भी बताया। संजय मल्होत्रा ने उद्योग के सदस्यों को 'न्यू जीएसटी रिटर्नस' सहज, सुगम, नार्मल और 'कानूनी विवाद समाधान योजना-2019' के विभिन्न पहलुओं से अवगत कराया। उन्होंने कहा, जुलाई 2019 से तीन महीनों के लिए नए जीएसटी रिटर्नस पर परीक्षण शुरू हो गए हैं और करदाताओं को उसी का उपयोग करना चाहिए। 1 अक्टूबर, 2019 से जीएसटी के नए रिटर्न के कार्यान्वयन में कई करदाताओं के लिए वर्तमान में कई रूपों के बजाय एक मासिक रिटर्न होगा, जिसमें 5 करोड़ रुपये से अधिक का कारोबार होता है।

जनवरी 2020 से छोटे करदाता मासिक आधार पर कर भुगतान के साथ तिमाही रिटर्न दाखिल करेंगे। उन्होंने नए जीएसटी रिटर्नस को 20 प्रतिशत क्रेडिट उपलब्ध विक्रेता दोनों का भुगतान करने से उत्तरदायी मासिक रिटर्न उपलब्ध हैं, उन्नीस प्रतिशत से ब्याज के लिए संशोधन देगा क्योंकि परिवर्तन एक मासिक रिटर्न में किया जा सकता है।

नई जीएसटी रिटर्नस कर चोरी पर लगाम लगाने में करेंगे मदद

जगमार्ग न्यूज

चंडीगढ़। नई जीएसटी रिटर्नस पूरी प्रक्रिया में पारदर्शिता बढ़ाएंगी, कंप्लायंस बेहतर करेंगी, प्रोसेस को सरल और कर चोरी पर लगाम लगाने में मदद करेंगी। ये बात आज श्री संजय मल्होत्रा, इनडायरेक्ट टैक्स एक्सपर्ट और प्रैक्टिसिंग कंपनी सेक्रेटरी ने कहा। वे यहां शहर के एक होटल में एक सेमिनार में मुख्य वक्ता के तौर पर कर विषयों पर बोल रहे थे। फेडरेशन ऑफ इंडियन चैंबर्स ऑफ कॉमर्स एंड इंडस्ट्री (फिक्की) ने स्ट्रेटजिक पार्टनर टैक्स एंड ट्रेड सर्विसेज के साथ गुड्स एंड सर्विस टैक्स में 'नई जीएसटी रिटर्नस' में जारी नॉलेज सीरीज और 'लीगल डिस्प्यूट रेजोल्यूशन स्कीम-2019' पर विशेष सेशन का आयोजन किया। मल्होत्रा ने उद्योग के सदस्यों को 'न्यू जीएसटी रिटर्नस' सहज, सुगम, नार्मल और 'कानूनी विवाद समाधान योजना-2019' के विभिन्न पहलुओं से अवगत कराया। उन्होंने कहा, जुलाई 2019 से तीन महीनों के लिए नए जीएसटी रिटर्नस पर परीक्षण शुरू हो गए हैं और करदाताओं को उसी का उपयोग करना चाहिए। एक अक्टूबर, 2019 से जीएसटी के नए रिटर्न के कार्यान्वयन में कई करदाताओं के लिए वर्तमान में कई रूपों के बजाय एक मासिक रिटर्न होगा, जिसमें 5 करोड़ रुपये से अधिक का

⇒ 'कानूनी विवाद समाधान योजना-2019' के विभिन्न पहलुओं से अवगत कराया

मासिक रिटर्न में संशोधन भी नए जीएसटी रिटर्न ईकोसिस्टम पर उपलब्ध

मासिक रिटर्न में संशोधन भी नए जीएसटी रिटर्न ईकोसिस्टम में उपलब्ध है, जो आपूर्तिकर्ता को इस तरह से ब्याज लागत को कम करने के लिए संशोधन करने की अनुमति देगा क्योंकि वर्तमान व्यवस्था परिवर्तन एक महीने/तिमाही के बाद किए जा सकते हैं। संजय मल्होत्रा ने 30 जून, 2019 तक विभाग/अपीलीय प्राधिकारियों के साथ केन्द्रीय उत्पाद शुल्क, सेवा कर और अन्य अधिनियमों के संबंध में मुकदमेबाजी का सामना कर रहे करदाताओं को अपने लंबित किसी भी मामले के संबंध में नई लीगल डिस्प्यूट रेजोल्यूशन स्कीम-2019 का चयन करने का सुझाव दिया, जिनमें अभी तक अंतिम सुनवाई नहीं हुई है। योजना के तहत उपलब्ध कर राहतें 50 प्रतिशत से 70 प्रतिशत तक की कर राशि विविधता लिए हो सकती है और अन्य सभी ब्याज और दंड में 100 प्रतिशत छूट दी जाती है। जीतू सिंह, रीजनल डायरेक्टर, फिक्की, चंडीगढ़ ने बताया कि किया कि बिजनेस वर्ल्ड के साथ 'नॉलेज सीरीज ऑन जीएसटी' के परिणामस्वरूप जीएसटी कानूनी का अनुपालन सुनिश्चित हुआ है।

कारोबार होता है। जनवरी 2020 से छोटे करदाता मासिक आधार पर कर भुगतान के साथ तिमाही रिटर्न दाखिल करेंगे।

जीएसटी रिटर्नस प्रोसेस में लाएंगे पारदर्शिता: विशेषज्ञ



फास्ट मीडिया

चंडीगढ़, विनोद कुमार। नई जीएसटी रिटर्नस, पूरी प्रक्रिया में

होटल में एक सेमिनार में मुख्य वक्ता के तौर पर कर विषयों पर बोल रहे थे। फेडरेशन ऑफ इंडियन चैंबर्स ऑफ कॉमर्स एंड इंडस्ट्री (फिक्की)

ज्वाइंट कमिश्नर सीजीएसटी रचना सिंह ने मुख्य अतिथि के तौर पर शिरकत की इस दौरान उनके साथ बी.एस. खेहरा, असिस्टेंट कमिश्नर-सीजीएसटी और एनएसीआईएन, कन्नव शर्मा, असिस्टेंट कमिश्नर-सीजीएसटी मोहाली, श्रीमती गीतू बडोलिया, असिस्टेंट कमिश्नर सीजीएसटी, सुश्री चंदनदीप, असिस्टेंट कमिश्नर सीजीएसटी तथा श्री दीपक नंदा (एमडी, ट्राइडेंट लिमिटेड) भी उपस्थित थे। जिन्होंने जीएसटी में हालिया संशोधनों के



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