NATIONAL JUDICIAL CONFERENCE FOR HIGH COURT JUSTICES ON THE REGIME OF GOODS AND SERVICES TAX

Programme Schedule [P-1153]

1ST - 3RD MARCH 2019

COORDINATOR: MS. ANKITA PANDEY, FACULTY, NATIONAL JUDICIAL ACADEMY, BHOPAL

	Session 1 10:00 AM – 11:15 AM	PANDEY, FACULTY, NATIONAL JUDICIAL AC Session 2 11:45 AM – 01:00 PM	Session 3 02:00 PM – 03:30 PM
Day 1 1 st March, 2019	 Indirect Taxes – Historical Perspective Need for the Constitution Amendment Salient Features of the Constitution Amendment Discussions on the 101st Amendment and insights into Article 246A, 269A and 279A 	Overview of GST Features of GST • Tax on Supply • Inter-State vs Intra-State • Credit Mechanism • Differential Rates • Valuation	Concept of Supply Natural Meaning Activities specified in Schedule 1 Activities specified in Schedule 2 Activities specified in Schedule 3
2019 Friday	Mr. Sujit Ghosh	E Mr. Sujit Ghosh	N C H *In house Tea
	Session 4 10:00 AM – 11:30 AM	Session 5 12:00 Noon – 12:30 PM	Session 6 02:30 PM – 04:00 PM
Day 2 2 nd March, 2019 Saturday	Classification: Mixed/Composite Supply • Discussions on the General Rules of Interpretation, an overview of the Customs Tariff and HSN Explanatory Notes, GST Schedules • Explaining the concept along with various examples of mixed/ composite supply	 B Valuation: Time & Place of Supply Section 15 of CGST Act & Valuation Rules Concept of open market value, valuation in case of stock transfer, related parties E Relevance of time of supply and time of supply for goods/ services A Meaning of place of supply and determination of place of supply of goods/ services 	Input Tax Credit Input Services Capital Goods Restrictions and Conditions Apportionment of credit R
	Mr. S. Ganesh Mr. N. Venkataraman Mr. Sujit Ghosh	K Mr. N. Venkataraman	E Mr. S. Ganesh Mr. N. Venkataraman A Mr. Sujit Ghosh
	MIT SUJI GHOSH	12:30 PM – 01:30PM Leading cases under the GST regime	К
		Mr. N. Venkataraman	
			*Tea Break

Day 3	Session 7 10:00 AM – 11:30 AM GST: Constitutional Perspective	Session 8 12:00 Noon – 01:30 PM Anti-profiteering	
3 rd March, 2019 Sunday	Mr. V. Sridharan (assisted by Mr. Somesh Jain)	Mr. V. Sridharan (assisted by Mr. Somesh Jain)	

Note: There shall be demonstration of the EVM/VVPAT system on behalf of the Election Commission of India represented by Chief Electoral Officer, Madhya Pradesh on 2nd March, 2019 i.e. Saturday at 4:30pm.