

## GST & Indirect Taxes Committee

### ACTION PLAN FOR 2021-22

Sl. No.	Terms of Reference	Action Plan
1.	To assist, advise and guide to make indirect tax laws in the country simple, transparent, certain and equitable.	To submit technical inputs to Government to make GST and other indirect taxes laws simple, transparent, certain and equitable.
2.	To examine GST laws, rules, notifications, circulars, advance ruling, press release etc. issued and to submit memorandum to GST Council pre and post GST Council Meetings.	To submit suggestions on GST as and when meeting of GST Council is held.
3.	To examine indirect tax laws, rules, regulations, notifications, circulars etc. enacted/ issued and to submit Pre and Post Budget Memoranda.	To facilitate the process of formulation of Budget by offering Pre & Post Budget Memorandum.
4.	To conduct Pre-Budget and Post Budget Workshops.	To organise Pre-Budget and Post Budget Workshops.
5.	To make representations on GST and other indirect taxes to Central/State Governments, GST Council and such other bodies.	To submit representations to Government to make GST and other indirect taxes laws simple and trade friendly.
6.	To assist, advise and interact with Government of India, State Governments, Goods and Services Tax Network (GSTN) & other authorities and /or its committees/ groups formed in policy matters and those relating to	To develop a system wherein various technical/ procedural issues are identified w.r.t. GST law and other indirect taxes and suggestions thereon are submitted to appropriate Government/ authority for consideration. <b>Support to Government, GSTN and related agency:</b> To continue to

	functioning and administration of taxes.	<p>support the Government by providing suggestions and helping hand as and when required.</p> <p><b>Meeting with Government:</b> To meet State Finance Ministers, Commissioners and also with Central Government Ministers, CBIC Officials, GST Councils and GSTN.</p>
7.	To assist, advise and interact with Government(s) in foreign jurisdiction on matters relating to indirect taxes in collaboration with International Affairs Committee of ICAI.	<ul style="list-style-type: none"> <li>➤ International Study tour for members on self-sufficient basis for professional opportunities like Canada / Australia or in other country.</li> <li>➤ New professional opportunities for VAT in Oman</li> <li>➤ Publication on professional opportunities available in Globe having law similar to GST.</li> <li>➤ Live webcast with each Chapter outside India to provide opportunity available in Globe.</li> </ul>
8.	To enhance the awareness/ knowledge of indirect taxes prevalent in India and abroad and the potential opportunities by organising workshops, certificate courses, seminars, e-learning and interactive programmes independently as also with trade and industry.	<ul style="list-style-type: none"> <li>➤ <b>Certificate Course on GST:</b> To continue organising Certificate Course on GST and its test online.</li> <li>➤ <b>Certificate Course on UAE VAT:</b> To continue supporting Dubai Branch in conducting certificate course on VAT for members.</li> <li>➤ <b>E-learning on GST and other indirect taxes:</b> To continue providing updated recording/ material for e-learning on GST and other indirect taxes for hosting on Digital Learning Hub.</li> <li>➤ <b>Live Webcast on GST and other indirect taxes:</b> To organise webcasts on recent issues in GST like GST Audit - Q&amp;A, E-invoicing, sector specific topics etc.</li> <li>➤ <b>Workshops, Programmes, Seminars and Conferences for members:</b> To organise workshops, programmes and conferences on indirect taxes for members.</li> </ul> <p>Further such workshops, programmes, conferences may also be</p>

		organised jointly with trade association like PHD Chamber, Assocham, FICCI etc.
9.	To update/ review and revise existing publications and bring out new ones as may be relevant including newsletters/e-newsletters.	<p>➤ <b>Research &amp; Publication:</b></p> <p>A. To bring out industry specific publications like on Logistics, MSMEs, Entertainment and Media, Pharmaceuticals, etc. containing analysis thereof.</p> <p>B. To revise all the relevant existing publications like Background Material on GST, Handbook on GST Annual Return etc.</p> <p>➤ <b>Articles on GST:</b> Publishing articles on various topics under GST</p> <p>➤ <b>E-Newsletter on GST:</b> To continue to publish 24 page newsletter on GST</p>
10.	To popularize the Indirect Taxes Net.	To continue sending updates on GST and other indirect taxes regularly to the members registered on the website of the Committee.
11.	To conduct research/ studies in India and/ or abroad and publish the same.	To inculcate research among members by inviting research based material from them which may be developed as publication/article on various subjects/topics related to indirect taxes. After due diligence, the same be hosted on the website of the Committee and/or printed in ICAI Newsletters.
12.	To conduct training programmes for officials of Central and State Governments on areas relating to GST & indirect taxes.	To continue organising training programmes on GST and accounting related thereto for the Officials of Government with a view to help the Government in capacity building.
13.	To carry out such other matters as the Council/President may refer to the Committee.	To form State-wise Task Force to co-ordinate with State Government, suggestions on GST, Trade support, GST & MSME Help Desk, as also to help in drafting/reviewing industry specific publications etc.