### GST & Indirect Taxes Committee

**ACTION PLAN FOR 2021-22**

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<th>Sl. No.</th>
<th>Terms of Reference</th>
<th>Action Plan</th>
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<td>1.</td>
<td>To assist, advise and guide to make indirect tax laws in the country simple, transparent, certain and equitable.</td>
<td>To submit technical inputs to Government to make GST and other indirect taxes laws simple, transparent, certain and equitable.</td>
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<td>2.</td>
<td>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.</td>
<td>To submit suggestions on GST as and when meeting of GST Council is held.</td>
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<td>3.</td>
<td>To examine indirect tax laws, rules, regulations, notifications, circulars etc. enacted/ issued and to submit Pre and Post Budget Memoranda.</td>
<td>To facilitate the process of formulation of Budget by offering Pre &amp; Post Budget Memorandum.</td>
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<td>4.</td>
<td>To conduct Pre-Budget and Post Budget Workshops.</td>
<td>To organise Pre-Budget and Post Budget Workshops.</td>
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<td>5.</td>
<td>To make representations on GST and other indirect taxes to Central/State Governments, GST Council and such other bodies.</td>
<td>To submit representations to Government to make GST and other indirect taxes laws simple and trade friendly.</td>
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<td>6.</td>
<td>To assist, advise and interact with Government of India, State Governments, Goods and Services Tax Network (GSTN) &amp; other authorities and /or its committees/ groups formed in policy matters and those relating to</td>
<td>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.  <strong>Support to Government, GSTN and related agency:</strong> To continue to</td>
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functioning and administration of taxes.

support the Government by providing suggestions and helping hand as and when required.

**Meeting with Government:** To meet State Finance Ministers, Commissioners and also with Central Government Ministers, CBIC Officials, GST Councils and GSTN.

| 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. | ➢ International Study tour for members on self-sufficient basis for professional opportunities like Canada / Australia or in other country.  
➢ New professional opportunities for VAT in Oman  
➢ Publication on professional opportunities available in Globe having law similar to GST.  
➢ Live webcast with each Chapter outside India to provide opportunity available in Globe. |

| 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. | ➢ **Certificate Course on GST:** To continue organising Certificate Course on GST and its test online.  
➢ **Certificate Course on UAE VAT:** To continue supporting Dubai Branch in conducting certificate course on VAT for members.  
➢ **E-learning on GST and other indirect taxes:** To continue providing updated recording/material for e-learning on GST and other indirect taxes for hosting on Digital Learning Hub.  
➢ **Live Webcast on GST and other indirect taxes:** To organise webcasts on recent issues in GST like GST Audit – Q&A, E-invoicing, sector specific topics etc.  
➢ **Workshops, Programmes, Seminars and Conferences for members:** To organise workshops, programmes and conferences on indirect taxes for members.  
Further such workshops, programmes, conferences may also be |
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| 9. | **Research & Publication:**  
   | A. To bring out industry specific publications like on Logistics, MSMEs, Entertainment and Media, Pharmaceuticals, etc. containing analysis thereof.  
   | B. To revise all the relevant existing publications like Background Material on GST, Handbook on GST Annual Return etc.  
   | ➢ **Articles on GST:** Publishing articles on various topics under GST  
   | ➢ **E-Newsletter on GST:** To continue to publish 24 page newsletter on GST  
| 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. |