

FAQ on “Live Webcast Series” on Customs & FTP

1. What is Live Webcast Series?

Ans. It is an online session is organised by Indirect Taxes Committee through Live Telecasts Sessions as per below mention schedule.

WEBCAST ON CUSTOMS AND FTP					
Session	Date	Topic	Time in Hrs	Name of the Faculty	Place
Session 1	2nd Feb	Introduction to Customs law:	2.00pm to 5.30pm	CA. Madhukar N Hiregange, CA. V. Raghuraman, CA. KS Ravi Shankar	Bangalore
		Brief history of levy of Customs			
		Common misconceptions about Customs			
		Concept of HSN and its adoption in India			
		Opportunity in Customs & FTP			
Question & Answer (15 min)					
Session 2	3rd Feb	Custom Procedures for Import:	2.00pm to 4.00 pm	CA. Jatin Christopher Shri B S V Murthy	Bangalore
		Requirement of IEC			
		Import Documentation			
		Custom Procedures			
		Calculation of Duty			
Free Trade Agreement					
Question & Answer (15 min)					
Session 3	3rd Feb	Customs Valuation:	4.00pm to 6.00pm	CA. Jatin Christopher Shri B S V Murthy	Bangalore
		Art. VII GATT and Brussels Definition of Value (BDV)			
		Valuation steps under CV (Import) Rules:			
		• Framework in section 14			
		• Reference to Rules			
		• Transaction Value v. Price, difference			
		• Alternate values – scope and limits			
		• Special adjustments (R.10):			
		○ Free issue material			
		○ Conditional payments			
		○ Royalties / license fees			
		• Best judgement approach			
• Rejection of value					
• Illustrations in Annexure and cases like Essar Gujarat, Dhabhol Power, etc.					
Question & Answer (15 min)					
Session 4	5th Feb	Custom Procedures for Export:	2pm to 5.30pm	CA. A S Harihara Kumar, Shri. Ajit Shah	Mumbai
		Export Documentation			
		Custom Procedures for Export			

		Role of Custom Broker			
		Export Incentives			
		Free Trade Agreement in Buyer's country			
		Question & Answer (15 min)			
Session 5	6 th Feb	Introduction to FTP:	2pm to 5.30pm	Shri N.N Menon, Shri. Mihir Shah	Mumbai
		Role of IDRA and FT(DR)A			
		OGL, Restricted and Prohibited goods			
		Concept of duty neutralization:			
		• In Customs as duty drawback (section 74 and 75)			
		• In FTP under various pre/post export schemes (refer some old schemes)			
		• Current schemes in FTP			
		Export incentivization through FTZ, EOU schemes and implementation through bonded warehouse and in-bond manufacturing provisions under Customs			
		Changes to EOU scheme in 2016 (deemed to be delicensed) and effects post-GST (IGST exempt vide 78/2017)			
		Difference in interpretation of policy statements in FTP v. statutory interpretation			
		Concept of deemed exports in FTP and distinguish with deemed exports in GST			
Question & Answer (15 min)					
Session 6	7 th Feb	Advance Authorisation:	2pm to 4pm	CA. Ruchi Bhat	Mumbai
		Concept of the Scheme			
		Application along with documents			
		Eligible inputs			
		Standard Input Output Norms			
		Wastage			
		Value Addition			
		Time Limit for Export and Import			
		Enhancement of the time			
		Revalidation			
		Redemption			
		Penalty			
		Question & Answer (15 min)			
Session 7	7 th Feb	Export Promotion Capital Goods:	4pm to 6pm	CA. Jignesh Ghelani	Mumbai
		Concept of the Scheme			
		Application along with documents			
		Concept of Capital goods			
		Nexus			
		Manufacturing / Service Provider			
		Installation Certificate			
		Third Party Shipment			
		Time Limit for Export and Import			
		Enhancement of the time			
		Redemption of EPCG			

		Penalty			
		Question & Answer (15 min)			
Session 8	8th Feb	MEIS / SEIS / Export House / GST related to Export Import:	2pm to 4pm	CA. Hanish S, CA.Yeshwanth G N	Bangalore
		Concept of the Schemes / Scrip			
		Eligibility			
		Rate of Scrip			
		Documentation			
		Utilization			
		Application Fees along with documents			
		Time Limit for Utilization of the Scrip			

		Eligibility for Recognized Exporter			
		Privileges to Recognized Exporter			
		Duration			

		GST for Export			
		GST on Import			
		Question & Answer (15 min)			
Session 9	8 th Feb	SEZ:	4pm to 6pm	CA. Jayesh Gogri, CA. Gopal Kedia	Mumbai
		SEZ Act			
		SEZ Rules			
		Supply to SEZ			
		Domestic Supply from SEZ			
		NFE Concept			
		Developer related aspects			
		Unit related aspects			
		Non-processing units inside zone			
		Inter-unit activities			
		Sub-contracting in DTA			
		FTWZ – use and misuse			
		Duration			
		Exit from SEZ into EOU and vice versa			
		GST Applicable SEZ			
		Question & Answer (15 min)			
Session 10	9 th Feb	Legal Remedies:	2pm to 5.30pm	Adv.Naveen Kumar K S, CA. CR Raghvendra	Bangalore
		Differences in process of adjudication in Customs and FTP			
		Concept of late-cut in FTP			
		Brief overview of appeals under Customs			
		Brief overview of appeals under FTP			
		Review by High Court in FTP matters			
		Smuggling – legal v. common understanding			
Overview of search, seizure and confiscation					

		Penalties, in rem / in personam (Customs v. FTP)			
		Question & Answer (15 min)			

2. Does person need to visit any place, or they can login with their own laptop/PC?

Ans. Person is not required to visit any place. H/She may login with their own systems or laptops with id & password. However, it cannot be used for commercial purposes which would be reviewed strictly.

3. What is duration of lectures?

Ans. Live lecture duration is approx. 3/4 hours. Total time of entire series is approx. 25hrs ranging in 6 days.

4. If queries will not be answered during the session, then how can participant be able to get the answer?

Ans. The last 15-30 minutes in every session is only about question & answer. Faculty will resolve the queries of participants to the extent possible, but no guarantee can be assured for reply of all queries asked from across the country. Participants can ask queries at link <http://ecpl.live/idtc/customs/query.php>

5. Whether a non-CA can participate in Live Webcast Series on Customs & FTP?

Ans. Yes, Live Webcast Series on Customs & FTP is for both members & non-members.

6. What is the fees for Live Webcast Series on Customs & FTP?

Ans. Rs 5,000 + GST i.e total amounting to Rs. 5,900/- (inclusive of all taxes) will be the one-time charge for complete series.

7. CPE hours will be available in case of Live Webcast Series on Customs & FTP?

Ans. In case of ICAI members only, unstructured CPE hrs can be claimed on self-declaration basis at <http://www.cpeicai.org/>. No Structured CPE hrs would be given by the committee.

8. Does Video Recording of sessions available post completion of the sessions?

Ans. Yes, video recording would be available to you post completion of series for a limited period of viewing of 2 month i.e. it would be available up to 2 months.

9. When will Invoice be issued for "Live webcast Series"?

Ans. The invoice for "Live webcast Series" will be issued after completion of payment. It will be sent at your registered email-id. However, it may be noted that GSTIN would not be changed in Invoice if submitted wrongly or not submitted at the time of submission of form.

Note: - Commercialization of the video recordings of "Paid Live Webcast Series on Customs & FTP" would not be permitted; otherwise a strong action would be taken against such person.

Registration

10. Which Internet browser is suitable for registration in "Live webcast series"?

Ans. UC browser is best supporting browser for e-lecture.

11. How can register for "Live webcast Series"?

Ans. Participant needs to visit link <http://idtc.icai.org/e-lectures.html> wherein they can subscribe the series.

12.How to make registration?

Ans. Please follow the below mentioned steps: -

1. Visit link <http://idtc.icai.org/cc/apps/webcast-customs-payment> (preferably supported by google chrome / UC browser).
2. Fill the registration/subscription form.
3. Enter all requisite information. **(Email id should be entering correctly)**
4. Click Proceed then it will redirect you for payment gateway,
5. Complete payment and you can easily subscribe the Live webcast series.
6. Acknowledgement Mail received in your mail id that would contain the **further procedure** for viewing the webcast.

13. Any remedy, in case GSTIN number entered wrongly?

Ans. In case you have entered incorrect GSTIN number or not entered, then it cannot be rectified in invoice. That's why please enter correct GSTIN number.

14.After Registration, how will you get the details of the E-learning viewing?

Ans. After making payment, you will get an automatic acknowledgement from the system on your registered email id which will contain the detailed procedure of the viewing including the Redeem code of viewing the webcast through which a login id and password would be created by yourself.

15.Whether the video lecture can be seen on mobile phones also?

Ans. Yes, the video can be viewed from Mobile, Laptop or Desktop but you can access with two devices only as it will be blocked after use of 2 IP addresses. So, don't share your login details with anyone.

16.Whether these videos can be downloaded?

Ans. No, videos are available only in online mode.

17.Whether, after making online payment from Bank Server I am required to return to the ICAI Website.

Ans. Yes, you must return to the ICAI website after making payment, otherwise your payment status will not be updated on our system and your registration will not be confirmed.

18.Is there any offline mode of payment available for registration to Live Webcast Series on Customs & FTP?

Ans. There is no any offline mode of payment.

19.Does any certificate would be granted to those registering for Live Webcast series?

Ans. No, certificate would be granted, and no assessment test would be conducted for participants of Live webcasts series on UAE VAT since this Live webcast series initiative is for knowledge purpose only.

20.After making payment, whether the amount could be refunded?

Ans. No, the amount once paid could not be refunded in any case.

21.(a) **What happened in case you entered incorrect email id and membership number, etc.?**

(b) What will happen in case the payment is debited from your account, but no email is received on the registered mail id?

Ans. In case you have entered incorrect email id, then you won't get the acknowledgment and details on your mail. Hence, mention your email id correctly. Further, you may write to us at gst@icai.in in case of non-receipt of details with your brief.

In case the payment is debited from your account, but no mail received, you may write to us at gst@icai.in along with the details of your subscription, membership number & mobile number etc.

22. Whom should be contacted in case recordings are not accessible online even after making payment?

Ans. For Technical Support in case your video is not working properly at your system, please call at Support Helpline No.: +91 8347413099, +91 9724207428 and WhatsApp **Helpline No.: +91 8347413099** with details received on your email or write an email to webcast@ecpl.live , don't call Indirect Taxes Committee for technical support.