



PHD CHAMBER
OF COMMERCE AND INDUSTRY
VOICE OF INDUSTRY AND TRADE

PHYSICAL SEMINAR ON CRITICAL ANALYSIS ON LEGAL ISSUES AND JUDGMENTS UNDER INPUT TAX CREDIT

Wednesday, 28th February 2024
01:30 PM to 05:30 PM



Knowledge Partners



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The Indirect Taxes Committee of PHD Chamber of Commerce and Industry is organizing a **Physical Seminar on “Critical Analysis on Legal Issues and Judgements under Input Tax Credit (ITC)”**. **Wednesday, 28th February 2024, 01:30 PM to 05:30 PM**

TOPICS TO BE COVERED

- a. Dealing with 2B vs 3B Mismatch notices
- b. Time Limit for availing ITC-Sec 16 (4) (FCM & RCM)
- c. ITC availed under wrong head
- d. ITC reversal on account of non-payment within 180 days,
- e. ITC on various sales promotion schemes
- f. ITC on employee related expenses
- g. ITC on IPO expenses
- h. ITC on construction related expenses
- i. Issues under Rule 42/43 like trading in securities/mutual funds, reversals under real estate ,
- j. Input tax credit in differential IGST paid on account of classification issues/non filament of AA or EPCG condition etc
- k. Handling of Fake input notices
- l. Issues under section 50 (3) read with Rule 88B

Eminent Speakers

			
CA (Adv) Shivam Mehta, LKS	CA Tushar Aggarwal, Tattvam Advisors	Adv. Prerna Chopra, BDO India.	CA Geetika Srivastava, Tattvam Advisors

			
Adv. Siddharth Tandon, BDO India	CA Yogesh Gaba, GABA & Co.	CA Kulraj Ashpni, Dhruva Advisors	Adv (CA) Prakash Sinha, Finjuris

PHDCCI Leadership



Mr. Sanjeev Agrawal

President, PHDCCI



Mr. Hemant Jain

Sr. Vice President,
PHDCCI



Mr. Rajeev Juneja

Vice President,
PHDCCI



Mr. Saket Dalmia

Immediate Former
President, PHDCCI

Chair/ Co-Chair



CA Ashok Batra

Chair, IDT Committee,
PHDCCI



CA Tushar Aggarwal, Co-

Chair, IDT Committee,
PHDCCI



Mr. Sundeep Bajoria

Co-Chair, IDT
Committee, PHDCCI

For Registration please click below zoom link:-

<https://www.phdcci.in/events/physical-seminar-on-critical-analysis-on-legal-issues-and-judgments-under-input-tax-credit/>

FOR ICSI MEMBERS

Members of THE INSTITUTE OF COMPANY SECRETARIES OF INDIA will be awarded 2 structured CPE Credit hours for physically available participants. Members are required to mention their membership no. in the registration form.

FOR CMA MEMBERS

Members of THE INSTITUTE OF COST ACCOUNTANTS OF INDIA will be awarded 2 Credit hours for attending the Seminar. Members are required to mention their membership no. in the registration form.

We look forward to your joining us at the Seminar.

For any queries, you may connect the undersigned or Mr. Nanda Gangadhar Mishra, Joint Secretary, IDT Committee,

PHDCCI at nanda.mishra@phdcci.in (+91 9873350762).

We look forward to your joining us at the program.

With best regards,

Babeeta Sharma

Sr. Secretary – Finance

Banking, Financial Services & Insurance Committee

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