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## 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
- I. 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.



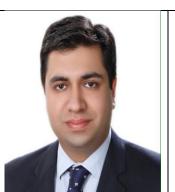
CA Geetika Srivastava, Tattvam Advisors



Adv. Siddharth Tandon, BDO India



CA Yogesh Gaba, GABA & Co.



CA Kulraj Ashpnani, Dhruva Advisors



Adv (CA) Prakash Sinha, Finjuris

# PHDCCI Leadership



Mr. Sanjeev Agrawal
President, PHDCCI



Mr. Hemant Jain
Sr. Vice President,
PHDCCI



Vice President, PHDCCI

Mr. Rajeev Juneja



Mr. Saket Dalmia Immediate Former President, PHDCCI

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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 CPECredit 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**

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