

## ***Restrictions on ITC and reversals – Do's and Don'ts***

**Date: 4<sup>th</sup> January 2019, Friday.**

It is known that the time period for availment of credit pertaining to FY 17-18 has been extended till 31<sup>st</sup> Mar'19 as an outcome of discussion in 31<sup>st</sup> GST Council Meeting. Thereby, assesses are given with another opportunity to avail credit on invoices of FY 17-18. Immediate attention is required in this regard to capture the credit and also to ensure completeness of credit availment. Hence, we are conducting a seminar on '***Restrictions on ITC and reversals – Do's and Don'ts***' to illustrate on actions to be taken to capture credit and also on do's and don'ts w.r.t ITC reversals.

### **Programme Schedule**

<b>Time</b>	<b>Topic</b>	<b>Speaker</b>
<b>03:00 PM to 04:45 PM</b>	<b>Provisions w.r.t restrictions on ITC and addressing specific issues</b>	<b>CA Sudhir VS (Partner, H&amp;A, Hyderabad)</b>
<b>04:45 PM to 05:00 PM</b>	<b>Tea / Refreshments</b>	
<b>05:00 PM to 06:00 PM</b>	<b>Suggestion on do's and don'ts w.r.t ITC availment and reversal</b>	<b>CA Haritha Komma (Senior Executive, H&amp;A, Hyderabad)</b>

#### **Registration Details**

Rs.500/- per participant (includes all Taxes Delegate Kit and Refreshments)

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krishnapriya@hiregange.com,

#### **Our Bank Account details:**

Bank Account Name: Hiregange & Associates,

Bank Account Number:50200034372031,

IFSC Code: HDFC0001995 ,

HDFC Bank Limited, Banjara Hills

Venue: : 4<sup>th</sup> Floor, West Block, Anushka Pride,Opp. Ratnadeep Supermarket,  
Banjara Hills road no 12, Hyderabad - 500034.

Limited to 40 seats only