

GST – Issues in Input tax credit and possible solutions

Date: 05th October 2018, Friday.

The uniformity in the taxation system and the concept of Input tax credit are two basic objectives of the GST law. Compared to the earlier laws, the base of Input tax credit has been widened up under GST law. However, the same comes with certain restrictions, Procedures, time lines, such as Blocked credits, Apportionments, Sep return's time line..etc. In addition to this there are certain areas where the procedural and interpretational issues which may lead to denial of credits. Considering all these facts, one has to have the clear understanding of the credits to be availed/reversed/apportioned before finalizing the books of accounts and before filing the Sep'18 return under GST.

Considering these facts, we are organizing a seminar on the topic Understanding the concepts of ITC, Apportionment, Practical issues and the possible solutions.

Programme Schedule

Time	Topic	Speaker
03:00 PM to 04:30 PM	Input tax credit incl. apportionment of ITC (Special focus on blocked credits, proportionate reversals, year end transactions and latest amendments)	CA Vamshi Krishna (Senior executive, H&A , Hyderabad)
04.30 pm to 04.45 pm	Tea / Refreshments	
04:45 PM to 06:00 PM	Practical Issues in ITC and possible solutions	CA V S Sudhir (Partner, H&A , Hyderabad)

Registration Details

Registration Fee: Rs.500/- including taxes per delegate (Includes delegate kit and Refreshments)

For Registration: reach 040-23312128 / 9908113795 or krishnapriya@hiregange.com.

Note: Kindly issue cheque in favour of "Hiregange and Associates"

Our Bank Account details:

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