

The Hon'ble Supreme Court of India has provided a one-time opportunity to all the aggrieved taxpayers to file Form TRAN-1/TRAN-2 and claim their transitional input tax credit in GST system. In compliance of the Hon'ble court's directive, the facility for filing TRAN-1/TRAN-2 or revising the earlier filed TRAN-1/TRAN-2 on the GST common portal by aggrieved taxpayers have been made available by GSTN from **01.10.2022**, and as per the court's instruction shall be available to all aggrieved taxpayers till **30.11.2022**.

The TRAN filing process has been enhanced and the user interface of the portal has been made more intuitive to make it simple and easy for the taxpayer to file their forms TRAN-1/2, the Indirect Taxes Committee of PHD Chamber is organizing a "How to File/ Revise Tran 1 & Tran 2 by 30th November, 2022" on 23rd November 2022, 3.30 PM to 5.30 PM.

TOPICS TO BE COVERED

- Overview of Tran 1 with all Tables to be filled up for Transitional Credits and related issues
- Overview of Tran 2 with all Tables to be filled up for Transitional Credit and related issues

- Open issues in filing/ Revising Tran 1 & Tran 2 with Resolution
- Impact of decision on ISD related Credit

PHDCCI LEADERSHIP



Shri Saket Dalmia President, PHDCCI



Shri Sanjeev Agrawal Sr. Vice President, PHDCCI



Shri Hemant Jain Vice President, PHDCCI



Shri Pradeep Multani Immediate Former President, PHDCCI

EMINENT SPEAKERS



Mr. Bimal Jain Chairman Indirect Taxes Committee



Partner Lakshmikumaran & Sridharan



CA. Yogesh Gaba Managing Partner GABA & CO.



Mr. Saurabh Kumar Partner NITYA Tax Associates

FOR REGISTRATION (CLICK ON BELOW LINK) (FREE)

https://zoom.us/webinar/register/WN_EEkIJAIFRY6NXG-ZPUjL-Q

FOR ICSI MEMBERS

Members of THE INSTITUTE OF COMPANY SECRETARIES OF INDIA will be awarded One CPE credit (Unstructured) hour for virtually available participants. Members are required to mention their membership no. in the registration form. Kindly mention your same name in registration form as well as while joining the webinar virtually.

FOR CMA MEMBERS

Members of THE INSTITUTE OF COST ACCOUNTANTS OF INDIA will be awarded 2 CEP Credits hours for attending the webinar. Members are required to mention their membership no. in the registration form. Kindly mention your same name in registration form as well as while joining the webinar virtually.

We look forward to your joining us at the webinar.



Warm Regards, Dr S P Sharma Chief Economist | DSG PHD Chamber of Commerce and Industry PHD House, <u>4/2 Siri Institutional Area</u> August Kranti Marg, New Delhi-110016,India Tel: +91 49545454 Fax: +91 11 26855450 Email: spsharma@phdcci.in Website: www.phdcci.in Follow us on





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