

EVENT WRITE-UP

IFCCI DELHI
TUESDAY, 10.09.2019

Workshop on Taxation with SKP



Indo-French Chamber of Commerce and Industry (IFCCI) in association with SKP Business Consulting LLP conducted a workshop on Taxation on Tuesday, 10th September 2019 at IFCCI Boardroom, New Delhi. Mr Lucky Ahuja, Senior Manager (Indirect Tax) at SKP was the keynote speaker. He shared valuable insights on recent developments under GST and new GST Return Filing Mechanism including important rulings of Authority for Advance Rulings.

During the workshop, he elaborated on the following topics:

- Credit transition of Cess into GST
- Filing of TRAN-1 & TRAN-2 procedural in nature
- Time limit for availing Input Tax Credit
- GST on back office support services to overseas companies
- Sabka Vishwas (Legacy Dispute Resolution) Scheme 2019
- E-Way Bill System

The workshop also included an interactive Q&A session. During the session, Mr Ahuja answered varied queries of the participants with the help of examples and case studies.

About Indo-French Chamber of Commerce & Industry (IFCCI)

Established in 1977, the Indo-French Chamber of Commerce belongs to a worldwide network of 120 French Chambers (CCIFI) in 90 countries with over 33,000 companies. One of the most active bilateral chambers in India, the Indo-French Chamber is a private association that promotes mutually beneficial trade relations between India & France and caters for its members' needs and interests. The Chamber has four offices in Mumbai, New Delhi, Chennai, Bangalore and two representations in Chandigarh and Pune. For more information, please visit <https://www.ifcci.org.in/>

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