



NATIONAL APEX CHAMBER

WEBINAR ON **GST ANNUAL RETURN (GSTR-9) AND GST AUDIT REPORT (GSTR-9C)** **OPEN ISSUES, CHALLENGES & WAY FORWARD**

Thursday, 17th December 2020 | 2:00 PM to 5:00 PM

Knowledge Partners



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As you may be aware, considering the difficulties being faced by the taxpayer's in filing Annual Return (GSTR 9) and GST Audit Report (GSTR 9C) for the financial year 2018-19 the Government has extended the due date for filing returns till 31st December 2020 to provide ease of compliance to the taxpayer's.

With the objective of providing a platform to the members on the practical issues and challenges faced on filing returns, the Indirect Taxes Committee of PHD Chamber is organising **Webinar on GST Annual Return (GSTR-9) and GST Audit Report (GSTR-9C) – Open Issues, Challenges & Way forward on Thursday, 17th December 2020 from 02.00 pm to 05.00 pm.**

The following issues will be covered in detail at the Webinar:

- Intricacies in Outward Supplies
- Wrong treatment of Supplies as Intra- State instead of Inter-State or vice versa
- Captured as B2C instead of B2B
- Discussions on all relevant tables of Outward Supplies of GSTR 9 and GSTR 9C
- Reconciliation of Book Turnover vs. GSTR 1 vs. GSTR 3B
- RCM liabilities of FY 2018-19, paid now
- Wrongly availed credit in CGST & SGST instead of IGST or vice versa
- How to avail credit on B2B invoice, uploaded as B2C by Suppliers
- Discussions on all relevant tables of GST Credit of GSTR 9 and GSTR 9C
- Reconciliation of Book Credit vs. GSTR 3B vs. GSTR 2A
- Time Limit to avail credit of FY 2018-19
- Responsibilities of Auditor for GST Audit
- Precautions to be made for filling of GSTR 9 & GSTR 9C
- Late Fees for delay in filling of GSTR 9 & GSTR 9C

Considering the relevance of the subject and to enable the industry members avail the

benefit of discussions, no participation fee is charged.

We look forward to your active participation at the webinar.

Warm regards,

Bimal Jain

Chairman, Indirect Taxes Committee

PHDCCI LEADERSHIP



Mr. Sanjay Aggarwal
President



Mr. Pradeep Multani
Senior Vice President



Mr. Saket Dalmia
Vice President

EMINENT SPEAKERS



Mr. Bimal Jain
Chairman
Indirect Taxes Committee



Mr. Kulraj Ashpni
Director
Nitya Tax Associates



Mr. Rakesh Garg
Senior Partner
SSAR & Associates



Mr. Pitam Goel
Founder Partner
Tattvam Advisors



Mr. Shivam Mehta
Partner
Lakshmikumaran & Sridharan



Mr. Ashish Chaudhary
Co-chairman
Indirect Taxes Committee

NO PARTICIPATION FEE
PRIOR REGISTRATION IS MANDATORY

For registration, click on below link
https://www.phdcci.in/event-participate-form/?event_name=9366&type=webinar

Zoom meeting video link will be shared to the registered participants only

***Note: Suggestions/inputs received from the participants during the webinar will be submitted to GST Council and GST Policy Wing for their consideration.**

For any query, please contact

Ms. Monika Shingari, Joint Secretary - Email: monika.shingari@phdcci.in

Mr. Taranjeet Singh, Executive Officer – Email: taranjeet.singh@phdcci.in; Mob: +91 9015243623

Ms. Shikha Bhatt, Executive Officer – Email: shikha.bhatt@phdcci.in; Mob: + 8860420355