



# WEBINAR ON GST COMPLIANCE ACTIVITIES FOR CLOSURE OF FY 2022-23

14<sup>th</sup> March 2023 | 3:00 PM to 6:00 PM

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We are fast approaching the end of financial year 2022-23. It mandates for important activities to be carried out under the GST laws for smooth transition to Financial Year 2023-24. The end of the 2022/23 tax year is right around the corner, placing a hard deadline on certain planning opportunities that utilise 'use it or lose it' tax allowances. The concept of taxation is based on the foundation of the welfare of citizens. While the primary focus of indirect tax legislation is on revenue recovery and monetary penalties, the Indirect Taxes Committee of PHD Chamber is organizing a Webinar on **"GST Compliance Activities for Closure of FY 2022-23"** on 14th March 2023, 3.00 PM to 6.00 PM.

## Topics to be covered:-

1. GST Compliances pertaining to Outward Supply
2. GST Compliances pertaining to GST ITC
3. GST Compliances pertaining to Cross Charge
4. GST Compliances pertaining to Litigation Activities
5. GST Compliances pertaining to other activities in GST

## SPEAKERS



**Mr. Pawan Arora**  
Athena Law Associates



**Mr. Tushar Aggarwal**  
Tattvam Advisors



**Mr. Shivam Mehta**  
Partner  
Lakshmikumaran & Sridharan



**Mr. Yogesh Gaba**  
GABA & Co.



**Ms. Simran Arora**  
Nitya Tax Associates

## PHDCCI LEADERSHIP



**Mr. Saket Dalmia**  
President, PHDCCI



**Mr. Sanjeev Agrawal**  
Sr. Vice President, PHDCCI



**Mr. Hemant Jain**  
Vice President, PHDCCI



**Dr. Pradeep Multani**  
Immediate Former  
President, PHDCCI

## CHAIR / CO-CHAIRS



**Mr. Bimal Jain**  
Chair  
Indirect Taxes Committee, PHDCCI



**Mr. Sourabh Baser**  
Co-Chair  
Indirect Taxes Committee, PHDCCI

**FOR EVENT REGISTRATION (CLICK ON BELOW LINK)**

[https://zoom.us/webinar/register/WN\\_u4pZgLZnTXueU3xWvCTN\\_A](https://zoom.us/webinar/register/WN_u4pZgLZnTXueU3xWvCTN_A)

## FOR ICSI MEMBERS

Members of THE INSTITUTE OF COMPANY SECRETARIES OF INDIA will be awarded 2 unstructured CPE Credit hours for virtually available participants. Members are required to mention their membership no. in the registration form. Kindly mention your same name in registration form.

## FOR CMA MEMBERS

Members of THE INSTITUTE OF COST ACCOUNTANTS OF INDIA will be awarded 2 CEP Credit hour for attending the Webinar. Members are required to mention their membership no. in the registration form.

**If any query you may please contact:- Mr. Nanda Gangadhar Mishra, Joint Secretary, PHDCCI, [email-nanda.mishra@phdcci.in](mailto:email-nanda.mishra@phdcci.in), Mob-9873350762.**

Warm regards,

**Dr. S P Sharma**

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