



Webinar on ISSUES RELATED TO GSTR 9 & GSTR 9C

Tuesday, 16th December 2025 | 03:30 PM to 06:00 PM

Knowledge Partners



Taxes Committee of PHD Chamber of Commerce and Industry is organizing a
Webinar on Issue related to 9 & 9C on Tuesday, 16th December 2025, 3.30 PM to 06:00 PM.

Discussion Points:

Session 1: Introduction & Relevance of GSTR-9 and GSTR-9C

Understanding the annual GST compliance framework
Purpose and statutory relevance of GSTR-9 and GSTR-9C
Format and structure of the revised GSTR-9 format (as applicable for FY 23-24)
Reporting sections and disclosure requirements

Session 2: Past Challenges & Key Amendments in GSTR-9

Historical challenges in annual return filing (ITC mismatches, data classification errors, etc.)
Factors that triggered recent changes
Detailed coverage of amendments made in GSTR-9 for the FY 2024-25
How the revised format aims to resolve earlier reporting issues

Session 3: Practical Scenarios in Filing GSTR-9 & Open Issues

Practical scenarios encountered during GSTR-9 preparation
Key considerations for accurate reporting
Identifying open issues and interpretational challenges
Reporting Relaxations Available/Removed in GSTR-9

Session 4: Walkthrough of GSTR-9C & Impact of GSTR-9 Changes on GSTR-9C

Detailed walkthrough of GSTR-9C format
Key changes in GSTR-9C form
Linkage between GSTR-9 and GSTR-9C
Impact of recent GSTR-9 amendments on GSTR-9C reporting

Eminent Speakers

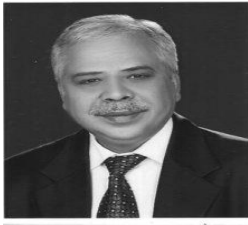


CA Sandeep Garg, SSKM



CA Chetan Aggarwal,
Tatvam Advisors

CHAIR/CO-CHAIRS OF INDIRECT TAX COMMITTEE



CA Ashok Batra, Chair



CA Sandeep Garg,Co-Chair



CA Tushar Aggarwal,Co-Chair



CA Shivam Mehta,Co-Chair

tion please click below link

www.phdcci.in/events/webinar-on-issues-related-to-9-9c/

ward to your joining us at the webinar.

MEMBERS

THE INSTITUTE OF COST ACCOUNTANTS OF INDIA will be awarded 2 CEP Credits hours for attending the members are required to mention their membership no. in the registration form.

ries, you may connect the undersigned or Mr. Nanda Gangadhar Mishra, Joint Secretary, IDT PHDCCI at nanda.mishra@phdcci.in (+91 9873350762).

ard to your joining us at the program.

ards,
ma
Finance
ommittee
of Commerce and Industry
/2 Siri Institutional Area, August Kranti Marg, New Delhi-110016, India
5454 Ext: 207,Fax: +91 11 26855450
[@phdcci.in](mailto:info@phdcci.in), Website: www.phdcci.in