



PHD CHAMBER
OF COMMERCE AND INDUSTRY
VOICE OF INDUSTRY AND TRADE

WEBINAR ON VARIOUS LEGAL ISSUES BEING FACED BY THE TAXPAYERS AND HOW TO HANDLE SUCH INVESTIGATION AND GET READY TO FILE GSTR 9 AND 9C

November, 2023

23rd

10:30 AM to 1.30 PM



GABA & CO.™

Knowledge Partners

Lakshmikumaran
& Sridharan
attorneys



ICS THE INSTITUTE OF
Company Secretaries of India
भारतीय कम्पनी सचिव संस्थान
INSTITUTE OF PROFESSIONALS
The Institute of Company Secretaries of India
Under the jurisdiction of Ministry of Corporate Affairs



Online Media Partners



TAXMANN®



The Indirect Taxes Committee of PHD Chamber of Commerce and Industry is organizing a Webinar on “Various Legal Issues being faced by the taxpayers and how to handle such investigation and Get Ready to file GSTR 9 and 9C”. **Thursday, 23rd November 2023, 10:30 AM to 01:30 PM (Virtually).**

TOPICS TO BE COVERED

- Taxability of Corporation Guarantee – Latest amendments and impact on past litigations,
- Taxability of Secondment of Employees – How to handle ongoing litigations
- Other Related Party transactions
- Drafting of Reply to SCN – Strategies / grounds / precautions
- Issues related to Limitations, jurisdictions, summary SCN and others
- Issues related to outward reconciliations and RCM reconciliations

- Notices related to scrutiny of GSTR 9 / 9C
- Reversal of ITC attributable to exempt supplies, nil-rated and non-GST supplier
- ITC not appearing in GSTR-2A
- ITC appearing in GSTR-2A but supplier has not filed GSTR 3B
- ITC pertaining to suppliers whose registration has been cancelled retrospectively

EMINENT SPEAKERS

			
(Adv.) CA Shivam Mehta, LKS	CA Yogesh Gaba, GABA & Co	CA Chetan Aggarwal, Tattvam Advisors.	(Adv) CA Prakash Sinha, Finjuris

PHDCCI Leadership

			
Mr. Sanjeev Agrawal President, PHDCCI	Mr. Hemant Jain Sr. Vice President, PHDCCI	Mr. Rajeev Juneja Vice President, PHDCCI	Mr. Saket Dalmia Immediate Former President, PHDCCI

Chair/ Co-Chair

		
CA Ashok Batra Chair, IDT Committee, PHDCCI	CA Tushar Aggarwal, Co-Chair, IDT Committee, PHDCCI	Mr. Sundeep Bajoria Co-Chair, IDT Committee, PHDCCI

FREE REGISTRATION* (CLICK ON BELOW LINK)

https://zoom.us/webinar/register/WN_R0-drINPTxW8S6AsTznATQ

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.

FOR CMA MEMBERS

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

We look forward to your joining us at the Webinar.

For any queries, you may connect the undersigned or Mr. Nanda Gangadhar Mishra, Joint Secretary, IDT Committee,

PHDCCI at nanda.mishra@phdcci.in (+91 9873350762).

We look forward to your joining us at the program.

With best regards,

Babeeta Sharma

Sr. Secretary – Finance

Banking, Financial Services & Insurance Committee

PHD Chamber of Commerce and Industry

PHD House, 4/2 Siri Institutional Area

August Kranti Marg, New Delhi-110016, India

Tel: +91 49545454 Ext: 207

Fax: +91 11 26855450

Mobile : +91-9891310903

Email: babita@phdcci.in

Website: www.phdcci.in

For any query, please contact

Mr. Nanda Gangadhar Mishra, Joint Secretary, Nanda.mishra@phdcci.in, Mob. - 9873350762