



# Webinar on Get Ready to file GSTR 9 & GSTR 9C for FY 2021-22

22nd September 2022, 3.00 PM to 5.30 PM (Virtual)



## Knowledge Partners



## Online Media Partners



As we know that GSTR-9C must be prepared and self-certified by the taxpayer. It must be filed on the GST portal or through a facilitation centre by the taxpayer, along with other documents such as the copy of the Audited Accounts and Annual Return in form GSTR-9. This statement is applicable to all those taxpayers who must get their Annual Accounts audited under the GST laws; the Indirect Taxes Committee of PHD Chamber is organizing a Webinar on "Get Ready to file GSTR 9 & GSTR 9C for FY 2021-22" on 22<sup>nd</sup> September 2022, 3.00 PM to 5.30 PM.

## TOPICS TO BE COVERED

1. GST Annual Return (GSTR-9) and GST Audit Report (GSTR-9C) - Open Issues, Challenges & Way forward
2. Intricacies in Outward Supplies
3. Wrong treatment of Supplies as Intra- State instead of Inter-State or vice versa
4. Captured as B2C instead of B2B
5. Discussions on all relevant tables of Outward Supplies of GSTR 9 and GSTR 9C
6. Reconciliation of Book Turnover vs. GSTR 1 vs. GSTR 3B
7. Wrongly availed credit in CGST & SGST instead of IGST or vice versa
8. How to avail credit on B2B invoice, uploaded as B2C by Suppliers

9. Discussions on all relevant tables of GST Credit of GSTR 9 and GSTR 9C
- 10.Reconciliation of Book Credit vs. GSTR 3B vs. GSTR 2A
- 11.Responsibilities of Auditor for GST Audit
- 12.Precautions to be made for filling of GSTR 9 & GSTR 9C
- 13.Late Fees for delay in filling of GSTR 9 & GSTR 9C

#### PHDCCI LEADERSHIP



**Shri Pradeep Multani**  
President, PHDCCI



**Shri Saket Dalmia**  
Sr. Vice President,  
PHDCCI



**Shri Sanjeev Agrawal**  
Vice President, PHDCCI



**Shri Sanjay Aggarwal**  
Immediate Former  
President, PHDCCI

#### EMINENT SPEAKERS



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



**Mr. PawanArora**

Co-Chair

Indirect Taxes Committee, PHDCCI.

**Mr. TusharJarwal**

Co-Chair

Indirect Taxes Committee.  
PHDCCI.



**ShwetaWalecha**

Director

Indirect Tax Practice

Lakshmikumaran&Sridharan



**CA.TusharAggarwal**

Partner

TATTVAM Advisors

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We look forward to your joining us at the webinar.



Warm Regards,

Dr S P Sharma

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**For any query, please contact**

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