



PHD CHAMBER
OF COMMERCE AND INDUSTRY

WEBINAR ON HOW TO PREPARE AND FACE AUDIT & ASSESSMENT BY GST DEPARTMENT

Wednesday, 25th August 2021 from 02:00 pm to 5:00 pm

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Self-assessment rely on a strong compliance verification system, which seeks to balance the objective of prompt detection of non-compliance with that of minimizing administrative intrusion.

A key imperative of self-assessment is to put in place an effective system of scrutiny of returns, which forms a strong foundation for selection of cases for audit and subsequent enforcement activities. Audit by tax authorities is one of the important instruments for verification of correctness of returns furnished and to promote self-tax compliance by the registered person.

With an aim to provide handholding to the taxpayers, the Indirect Taxes Committee of PHD Chamber is organizing a **Webinar on “How to Prepare and Face Audit & Assessment by GST Department” on Wednesday, 25th August 2021 from 02:00 pm to 5:00 pm.**

TOPICS TO BE COVERED

- Provisional Assessment by Tax Authority
- When can provisional assessment be done?
- Procedure for provisional assessment
- Finalization of provisional assessment
- Critical Issues with legal Jurisprudence in provisional assessment
- Best Judgment Assessment by Tax Authority
- When can Best Judgment Assessment be done?
- Procedure for Best Judgment Assessment
- Finalization of Best Judgment Assessment
- Critical Issues with legal jurisprudence in Best Judgment Assessment
- Overriding effect of best judgment assessment over demand and recovery proceedings
- Scrutiny of GST Return – Implication when there is differences in GSTR 1 & GSTR 3B and GSTR 2A/ 2B & GSTR 3B
- Assessment of non-filers of returns
- Assessment of unregistered persons
- Summary assessment in certain special cases by tax authorities
- When, How, Procedure and Implications of Audit by GST authority
- Preparedness and Handling of Audit by GST Dept.
- When, How, Procedure and Implications of Special Audit in GST

EMINENT SPEAKERS



Mr. Bimal Jain
Chairman
Indirect Taxes Committee



Mr Abhishek Rastogi
Partner
Khaitan & Co



Mr. Tushar Aggarwal
Partner
TATTVAM Advisors



Mr. Gaurav Narula
Associate Director
NITYA Tax Associates



Ms. Krati Singh
Joint Partner
Lakshmikumaran & Sridharan

PHD CHAMBER LEADERSHIP



Mr. Sanjay Aggarwal
President



Mr. Pradeep Multani
Senior Vice President



Mr. Saket Dalmia
Vice President

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https://www.phdcci.in/event-participate-form/?event_name=10845&type=webinar

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Members of THE INSTITUTE OF COMPANY SECRETARIES OF INDIA and THE INSTITUTE OF COST ACCOUNTANTS OF INDIA will be awarded 2 credit hours. (Unstructured). Members are required to mention their membership no. in the registration form.

We look forward to your joining us at the webinar.

Warm regards,

Dr. S P Sharma

Chief Economist | DSG, PHDCCI



For any query, please contact

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