

Seminar on recent changes in GST with special focus on real estate sector and analysis of GSTR-9 & 9C Date: 16th April 2019, Tuesday.

Several amendments are made in GST laws especially in the March'19 which are made effective from 1st April 2019 like increase in threshold limit for registrations, composition scheme for service providers, transfer of ITC etc.,. Further a new scheme with reduced/new rates for real estate sector with several restrictions like no ITC, Reverse charge liabilities was announced.

Form GSTR 9 is made available online. However, there are various practical challenges attached to it. Further form GSTR 9C for FY 17-18 has to be filed by 30th June 2019. In this background, we are conducting a seminar on recent amendments in GST including amendments for real estate sector and analysis of GSTR-9 & 9C to cover the following:

- a. How to deal with the new reduced GST rates of 1%/5% for real estate sector
- b. Analysis of the recent changes made in the March 2019 and its impact
- c. Detailed understanding and filing of GSTR 9 & 9C.

Registration Details

Rs. 1,200/- per participant (includes all Taxes Delegate Kit and Refreshments) Krishna priya: +91-040-23318128, 9908113795, 9100951302 krishnapriya@hiregange.com,

Our Bank Account details:

Bank Account Name: Hiregange & Associates, Bank Account Number:50200034372031,

IFSC Code: HDFC0001995,

HDFC Bank Limited, Banjara Hills

Note - Participation for Chartered Accountants & clients of Hiregange & Associates.

Venue: Hotel NKM Grand, 6-3-563/31/1, Off. Taj Deccan Road, Erramanzil, Somajiguda, Hyderabad- 500082

Programme Schedule

Time	Торіс	Speaker
09:30 AM to 10:00 AM	Registra <mark>ti</mark> on	
10:00 AM to 11:45 AM	Analysis of new scheme under GST for Real estate sector and its impact on the ongoing projects	CA Sudhir VS (Core Partner, H&A, Hyderabad)
11:45 AM to 12:00 PM	Tea / Refreshments	
12:00 PM to 01:30 PM	Analysis of Recent changes in GST in March'19 (Otherthan real estate)	CA Venkata Prasad (Partner, H&A, Hyderabad)
01:30 PM to 02:15 PM	Lunch break	
02:15 PM to 04:00 PM	Step by step understanding of Form 9 - Annual Return, along with common errors, practical issues & resolutions in filing Form 9	CA Shilpi (Partner, H&A, Hyderabad)
04:00 PM to 04:15 PM	Tea / Refreshments	
04:15 PM to 05:30 PM	Step by step understanding of Form 9C – GST Certification, along with common errors, practical issues & resolutions in filing Form 9C	CA Subba Reddy (Partner, H&A, Hyderabad)
05:30 PM to 06:00 PM	Questions and answers	CA. Sudhir V.S CA. Venkatprasad. P CA.Shilpi CA. Subba Reddy