

Hiregange & Associates
Chartered Accountants

Seminar on Friday, 7th September 2018

“Step by step understanding of Annual Return under GST

**Anya Hotel and Resorts, 42 Golf Course Road, Sector 43, DLF
Phase 5, Gurugram <https://goo.gl/itpSrz>**

There is provision for filing of Annual Return under GST on or before 31st December, 2018 for the year 2017-18. Long awaited format of Annual Return has been released by Government *vide* Notification No. 39/2018-Central Tax dated 4.9.2018.

Time limit of availing the input tax credits, issuance of credit notes and debit notes pertaining to Financial Year 2017-18 is the due date of filing of Return for the month of September 2018. There is need for holistic understanding of the reporting made in the last FY, to be made in the return of September Month and Annual Return.

With a view to have indepth understanding of the Annual Return format, Hiregange & Associates is organising half day seminar on **“Step by step understanding of Annual Return under GST”** covering the following::

- Understanding legal provisions related to Annual Return under GST
- Step by step understanding of Annual Return Format
- How to ensure filing of error free Annual Return
- Action plan for the month of September
- Important aspects of Annual Return to be considered while finalising the Income Tax Audit

Program Schedule

3.00 PM to 6.00 PM	<ul style="list-style-type: none">• Step by step understanding of Annual Return with practical illustration• Action plan for month of September	Ashish Chaudhary <i>(Partner, Hiregange & Associates)</i>
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Key Features: Background material including important FAQs on Annual Return would be distributed to the Participants

Registration:

Fees of Rs. 700/- (including taxes) per delegate.
Kindly issue cheque in favour of “Hiregange & Associates”
Pre-register at the below link –
<https://goo.gl/PmFDgR>

Contact:

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