

**Seminar on**  
**“GST Annual Return – Importance & understanding and Latest Amendments “**  
**Tuesday, 11th September 2018**

There is provision for filing of Annual Return under GST on or before 31<sup>st</sup> 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. Also in the light of recent amendments (with a few amendments effective from 1<sup>st</sup> July 2017) an understanding of the same becomes essential.

With a view to have in depth understanding of the Annual Return format, Hiregange & Associates is organising one day seminar on **“GST Annual Return – Importance & Understanding and latest amendments”** 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
- Effect of latest amendments under GST

**Key Features: Detailed background material including 100 FAQs on Annual Return would be distributed to the Participants**

**Venue**

11-6-841, Federation House, Red Hills, FTAPCCI Marg, Hari Nagar, Red Hills, Lakdikapul, Hyderabad, Telangana 500004

***Limited to 100 Delegates only!!!***

## Program Schedule

Time	Topic	Speaker
09:15AM - 09:30AM	Registrations	
09:30AM - 11:15AM	Background & Importance of Annual Returns	CA Madhukar N Hiregange Core Partner
11.15AM - 11.30AM	Tea Break	
11:30AM - 01:30PM	Step by Step understanding of Annual Return with practical illustrations	CA Shilpi Jain Partner Designated
01:30PM - 02:30PM	Lunch Break	
02:30PM - 03:45PM	Action plan for month of September,2018	CA Sudhir V S Core Partner
03:45PM - 04:00PM	Tea Break	
04:00PM - 05:30PM	Latest Amendments and its implications under GST	CA Venkata Prasad Partner
05:30PM - 06:00PM	Panel Discussion for questions & answers	CA Sudhir V S CA Venkata Prasad CA Shilpi Jain CA Subba Reddy

### **Registration Details**

Rs.1200/- per participant (inc all Taxes) Includes Lunch & Refreshments during the Break  
 Krishna Priya: 040 23318128, 9908113795 Mail Id: krishnapriya@hiregange.com,  
 Anand Racherla : +91-9100951302 Mail Id: anand@hiregange.com

### **Our Bank Account details:**

Bank Account Name: Hiregange & Associates,  
 Bank Account Number:3297000300056601,  
 IFSC Code: KARB0000329 ,  
 Karnataka Bank Limited, Banjara Hills