

GST Audit – Practical understanding of Annual Returns & Certification under GST

[Date: 20th October 2018, Saturday @ MCCIA, SB Road, Pune.]

In GST Regime, Assessee's would require to file the Annual Returns **in Form GSTR 9** (For Normal Taxpayers) & **GSTR 9B** (For composition taxpayers) along with the Reconciliation statement in **Form GSTR 9C** by 31st December, 2018 for the Financial year 2017-18. Long awaited formats for Annual Returns & Reconciliation statement has been released by Government.

Further, 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.

With a view to have in depth understanding of the Annual Return formats, Reconciliation statement and the action to be taken by the business & professionals, Hiregange & Associates is organising full day seminar on “**GST Audit Annual Returns & Certification**” covering the following:

- Understanding of the legal provisions related to Annual Return & reconciliation statement under GST
- Step by step understanding of Annual Returns & Reconciliation Statement
- Areas to verify in the financial statements – Critical review
- Common errors & issues in the Annual Returns & Reconciliation statement.

Registration Details:

Registration Fee: Rs.1,500/- including GST.

For Registration: <https://goo.gl/forms/suPm7NQe3vMaGOXB2>

Contact Details:

Contact us at 020-41202013 / 9970617024/ 7680000205 or ravikumar@hiregange.com

Bank Account details:

Bank Name: HDFC Bank

Branch: Aundh, Pune

Beneficiary Name: Hiregange and Associates,

Bank Account Number: 50200023056749,

IFSC Code: HDFC0000052.

Kindly issue cheque in favour of “Hiregange and Associates”

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Time	Topic	Speaker
9:30 to 10:00	Registration and collection of Delegate Kit	
10:00 to 11:15	Importance of the Annual Returns and GST Audit - Role of Chartered Accountants in GST	CA Madhukar N Hiregange (Sr. Partner, H&A Bangalore)
11.15 to 11.30	Tea Break	
11:30 to 01:30	Step by step understanding of the statutory forms (Form 9 & Form 9C) - Annual Return, Reconciliation statement & certification under GST	CA Ashish Chaudhary (Partner, H&A Gurugram - NCR)
01:30 to 2:15	Lunch Break	
02:15 to 03:45	Critical areas of review, Use of technology & Areas of Immediate action points for smooth conduct of GST Audit	CA Ravi Kumar Somani (Partner, H&A Pune)
03:45 to 04:00	Tea Break	
04:00 to 04:45	Common errors, practical issues & resolutions in filing of Form 9 & Form 9B (i.e. Annual Returns)	CA Ashish Chaudhary (Partner, H&A Gurugram - NCR)
04:45 to 05:30	Common errors, practical issues & resolutions in filing of Form 9C (i.e. Reconciliation statement & certification)	CA Ravi Kumar Somani (Partner, H&A Pune)

*Change is hard at first, Messy in the Middle and Gorgeous at the End
– Robin Sharma*