

Practical challenges and issues in filing of Annual Returns & Certification under GST

[Date: 2nd November 2018, Friday @ MCCIA, SB Road, Pune]

In GST Regime, Assessee's 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. (More than 2 Cr). 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 get some insights and better understanding of the Annual Returns, and More importantly GST Audit (Reconciliation) and the action to be taken by business & professionals, Hiregange & Associates is organising full day seminar on ***"Practical challenges and issues in 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 (9C)- Panel discussion on concepts of Value, ITC etc.
- 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/XpS2DHHTH9cq3SQE3>

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"

Note – Participation for Chartered Accountants & clients of Hiregange & Associates only.

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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 Professionals in GST	CA Madhukar N Hiregange (Bangalore)
11.15 to 11.30	Tea Break	
11:30 to 01:00	Annual Returns under GST – Form GSTR 9 <i>(Covering step by step understanding along with common errors, practical issues & challenges for taxpayers and professionals)</i>	CA Vasant Bhat (Mumbai)
01:00 to 1:45	Lunch Break	
01:45 to 02:15	Panel Discussion on queries with respect to Input Tax Credit, Valuation & Place of Supply under GST <i>(Queries may be sent in advance by email)</i>	CA Madhukar N Hiregange CA Vasant Bhat CA Ravi Kumar Somani
02:15 to 04:00	Certification under GST – Form 9C <i>(Covering step by step understanding along with practical issues, challenges, criticality and action required for professionals)</i>	CA Ravi Kumar Somani (Pune)
04:00 to 04:15	Tea Break	
04:15 to 05:30	Practical case studies and FAQ's on filing of Annual Returns and certification under GST <i>(Covering practical deliberation based on sample financial statements & Trial balance)</i>	CA Swapnil Munot (Pune)