

How to handle GST audits – Departmental & Statutory audit and GST implication on closure of books

Date: 14th July 2018, Saturday

First financial year has been completed post implementation of the Goods and Services Tax law. Once notified, businesses would need to undertake a statutory GST audit of its books of accounts and records and documents maintained for financial year 2017-18 and a GST audit report along with various reconciliation statements would need to be submitted by Dec 2018., therefore this seminar intends to provide insights in respect of different types of audit including statutory GST audit.

Further, the seminar would also provide inputs on various aspects that needs to be looked into in the verge of closure of financial statements.

Programme Schedule

Time	Topic	Speaker
03:00 PM to 04:30 PM	How professionals can conduct different types of audits under GST <i>(Brief discussion on the GST audit - way forward)</i>	CA Madhukar N Hiregange (Founder Partner, H&A Bangalore)
Tea / Refreshments		
04:45 PM to 06:30 PM	Various areas of verification in financial statements before closure / post closure adjustments <i>(Critical areas having GST implication that needs to be verified and given effect to before closure of the financial statements and post closure adjustments)</i>	CA Ravi Kumar Somani (Partner, H&A Pune)

Registration Details

Registration Fee: Rs.600/- including taxes per delegate (Includes delegate kit and Refreshments)

For Registration: Click this link and update details <https://goo.gl/forms/OVEuFgZkKDkxCSxw2>

Or reach 020-41202013 / 9970617024/ 7680000205 or ravikumar@hiregange.com

Note: Kindly issue cheque in favour of "Hiregange and Associates"

Our Bank Account details:

Bank Name: HDFC Bank

Branch: Aundh, Pune

Beneficiary Name: Hiregange and Associates,

Bank Account Number: 50200023056749,

IFSC Code: HDFC0000052.

Venue: Maratha Chamber of Commerce , A-Wing , 5th Floor, Navalmal Firodia Seminar Hall No.4, Senapati Bapat Road, MCCA Trade Towers, Pune, Maharashtra - 411042.

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