

Hiregange & Associates

Chartered Accountants

One Day Seminar on “Getting Ready for GST Audit”

Venue:

Hotel A'la Liberty, 1st & 2nd Floor, Leela Gopal Towers, Road No. 12, Banjara Hills, Near Century Super Speciality Hospitals, Hyderabad.

*First financial year has been completed post implementation of the GST 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. To understand this Hiregange & Associates is conducting One day Seminar on **17.08.2018**.*

Further, this Program has been designed keeping in mind not only the mandatory GST Audit but also GST audits on behalf of management which has many benefits such as :

- a. Management will get to know non compliance thereby reduce interest and penalties by ensuring Compliance*
- b. Maximise Credit benefits and improve cash flows*
- c. Better Tax planning and structuring transactions*
- d. Other reconciliations between GST returns*

**Know about GST Audit,
Importance of Technology
in GST &
Filing Annual Returns**



The Seminar would be of special interest to:

CEO's, Directors, Accountants, Managers, Tax Practitioners, Chartered & Cost Accountants and other Professionals.

Limited to 100 delegates only!!!

17-08-2018

Snapshot of the schedule (09:30 a.m. to 05:00 p.m.)

Friday

Topic	From	To	Speakers
Registration	09:30	09:45	
Last opportunity to avail the missed credits	09:45	11:00	CA Sudhir V S
Tea break – 11:00A.M to 11:15A.M			
Common Errors in GST - Rectification	11:15	12:15	CA Asiya Begum
GST Audit v/s 35(5) & Filing of Annual Returns	12:15	01:30	CA Subba Reddy
Lunch break – 01:30 P.M to 02:30 P.M			
Validating GSTR-3B & GSTR-1, use of Technology and Reconciliation v/s Sec 44(2)	02:30	04:30	Maruthi Ram
Tea break - 04:30 P.M to 04:45 P.M			
Panel discussion	04:45	05:30	CA Sudhir V S, CA Venkataprasad, CA Shilpi Jain, CA Subbareddy

- ❖ Delegate Fees – Rs. **1,200/-** (inclusive of GST) & includes lunch and refreshments during the break.
- ❖ Registrations starts from 9:30 AM and Seminar scheduled from 09:45 AM.
- ❖ Registration would be based on “First Come First Serve” basis.
- ❖ For more Details, Contact
 - Krishna Priya,
 - Mobile : 9100951302/9908113795
 - email id: krishnapriya@hiregange.com

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