

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

Venue: Navalmal Firodia Hall No. 4 , "MCCIA Trade Tower", A Wing, 5th Floor,
ICC Complex, 403, SB Road, Pune,
Date: November 23rd 2018 [Friday]

In GST Regime, Assessee's require to file the Annual Returns in Form GSTR 9 (For Normal Taxpayers) & GSTR 9A (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). 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 organizing half day seminar on "**Practical challenges and issues in Annual Returns & Certification**".

Time	Topic	Speaker
1:30 to 2:00	Registration and collection of Delegate Kit	
02:00 to 3:00	Common issues in ITC, Transitional Provisions, Classification & Place of Supply as relevant for GST Audit	CA Madhukar N Hiregange (Partner, Bangalore)
3:00 to 4:00	Annual Returns under GST – Form GSTR 9 <i>(Covering step by step understanding of the Form)</i>	CA Nandini H Gupta (Pune)
4:00 to 4:15	Tea Break	
4:15 to 6:00	GST Audit & Certification under GSTR 9C <i>(Covering step by step understanding along with practical issues, challenges, criticality and action required for professionals)</i>	CA Ravi Kumar Somani (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/hcQy634QszNH208N2>

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.

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