



Hiregange & Associates

Chartered Accountants



One Day Seminar on “GSTR-9, New Returns & Recent Changes Under GST”

Venue:

Hiregange Academy, No: 33 second floor 26th Main, 36th Cross Road, 4th T Block, Jayanagar, Bangalore – 5600041 (Opposite to Taaza Thindi, above Just Books)

There are many practical challenges faced by assessee in complying the GST. To address some of the issues and give clarity, the Government has bring out certain changes by way of notifications and circulars. In the month of Dec 2018, 28 notifications and 6 circulars were issued and amendments were made in CGST/IGST Act and CGST/IGST Rules, 2017 and the effective date for the same is 1st Feb'2019. Further GST council in its 27th meeting held on 4th May 2018 had approved the basic principles of GST return design and in its 28th meeting held on 21st July, 2018, GST council approved the key features and new format of the GST returns. Further such new forms are expected to be operative on a pilot basis from April 1, 2019, and would be mandated across the country from July'19. In order to understand the changes and the concept, we are conducting a seminar on ***“GSTR-9, New Returns & Recent Changes Under GST”***:

- ❖ ***Changes in GST amendment Act/Rules.***
- ❖ ***Common errors in filing of GSTR 9.***
- ❖ ***Discussion , Challenges & Requirement of new GST returns.***

29th April 2019

**Snapshot of the schedule
(10:00 a.m. to 05:00 p.m.)**

Monday

| SL. No | Topic | Timings | Speaker |
|--------|---|--------------------------|--|
| 1 | Recent changes in amendment act, (IGST & CGST) | 10:00 a.m. to 11:30 a.m. | CA. Mahadev. R |
| 2. | Overview of practical issues in filing GSTR-9 | 11:45 a.m. to 12:30 p.m. | CA. Spudarjunan |
| 3. | Questions & Answers | 12:30 p.m. to 01:00 p.m. | |
| | Lunch Break | 01:00 p.m. to 02:00 p.m. | |
| 4. | Discussion, Challenges & Requirement of new GST returns | 02:00 p.m. to 04:00 p.m. | CA. Akshay M Hiregange |
| 5. | Questions & Answers | 04:00 p.m. to 05:00 p.m. | CA. Akshay M Hiregange & CA. Abhilash |

** Participants are requested to send questions in advance on major issues under respective chapters which will be forwarded to respective speakers to address during the Q&A*

- ❖ *Delegate Fees – Rs. **1,250/-** (inclusive of GST) & includes lunch and refreshments during the break (for 15 mins).*
- ❖ *Registration can be done in advance by contacting Mrs. Lalitha Venkatakrishnan at below details.*
- ❖ *Spot registrations starts from 9:30 a.m. and Seminar scheduled from 10:00 a.m. to 5:00 p.m.*
- ❖ *Registration would be based on “First Come First Serve” basis*
- ❖ *For more Details, Contact*
 - *Lalitha Venkatakrishnan, Mobile : +91 7338181965, email id: lalitha@hiregangeacademy.com*