



Hiregange Academy

(A Division of Empower Education Foundation®)

-Empowering Knowledge & Employability

One Day Seminar on
“Annual Returns and Audit Under GST”
Sunday 09th June 2019 From 9.30 AM to 4.45 PM

Venue:

Hiregange Academy, No.1010 First Floor(above Corporation Bank) 26th Main, 36th Cross Road, 4T Block, Jayanagar, Bangalore – 560041.

The date 30th June 2019, to file first Annual Return (in Form GSTR 9) and Audit Reconciliation Statement (Form 9C) for Financial Year 2017- 18 under GST is fast approaching. FY 2017-18 being the year post implementation of GST, numerous errors were observed while filing monthly/quarterly returns. Moreover it was often found that the returns had not taken care of the various operational business transactions. An urgent need is also felt recently for understanding the complex functionalities of the GSTN portal, given the fact that facility of revisions of the returns and reconciliation statement is not available.

With a view to have an in-depth column by column discussion of the format of the return, reconciliation statement and their respective functionalities on GSTN portal, Hiregange Academy is organising a seminar on

“Annual Returns and Audit under GST and best practices of furnishing Form GSTR-9 and GSTR-9C”

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 can identify non-compliance, thereby reducing interest and penalties
- b. Maximise Credit benefits and improve cash flows
- c. Better Tax planning and structuring transactions

*One day Seminar is on **Sunday 09th June 2019**, which will be addressed by distinguished panel of Experts – CA. Madhukar N. Hiregange, CA. Mahadev R and another eminent speaker.*

The Seminar would be of special interest to:

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

Limited to 60 delegates only!!!

09-06-2019

Snapshot of the schedule (9.30 a.m. to 4.45 p.m.)

Sunday

<i>Topic</i>	<i>From</i>	<i>To</i>	<i>Speakers</i>
<i>Registration</i>	<i>9.15</i>	<i>9.30</i>	
<i>GST Audit – Key Important Issues</i>	<i>9.30</i>	<i>11.00</i>	<i>CA Madhukar N Hiregange</i>
<i>Questions and Answers</i>	<i>11.00</i>	<i>11.15</i>	
<i>Tea Break</i>	<i>11.15</i>	<i>11.30</i>	
<i>Annual Returns filing form GSTR '9'</i>	<i>11:30</i>	<i>01.15</i>	<i>CA Akshay M Hiregange</i>
<i>Questions and Answers</i>	<i>1.15</i>	<i>1.30</i>	
<i>LUNCH</i>	<i>1.30</i>	<i>2.15</i>	
<i>Best Practices in GSTR '9C'</i>	<i>2.15</i>	<i>4.30</i>	<i>CA Mahadev R</i>
<i>Questions and Answers</i>	<i>4.30</i>	<i>4.45</i>	

* After every topic discussion, there will be a Q&A session for 5 – 10 min. 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. **1250/-** (inclusive of GST) & includes lunch and refreshments during the break.
- ❖ Registrations starts from 9.15 AM and Seminar scheduled from 9.30AM to 4.45 PM
- ❖ Registration would be based on “First Come First Serve” basis
- ❖ For more Details, Contact
 - Lalitha Venkatakrishnan,
 - Mobile : +91 7338181965
 - email id: lalitha@hiregangeacademy.com

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