

Step by step understanding of Annual Return under GST Date : 15th September 2018, Saturday

There is provision for filing of Annual Return under GST on or before 31st December, 2018 for the year 2017-18. Long awaited format of Annual Return has been released by Government vide Notification No. 39/2018-Central Tax dated 4.9.2018. Time limit of availing the input tax credits, issuance of credit notes and debit notes pertaining to Financial Year 2017-18 is the due date of filing of Return for the month of September 2018. There is need for holistic understanding of the reporting made in the last FY, to be made in the return of September Month and Annual Return.

With a view to have in depth understanding of the Annual Return format, Hiregange & Associates is organising half day seminar on “**step by step understanding of Annual Return under GST**” covering the following :

- Understanding legal provisions related to Annual Return under GST
- Step by step understanding of Annual Return Format
- How to ensure filing of error free Annual Return
- Action plan for the month of September
- Important aspects of Annual Return to be considered while finalising the Income Tax Audit

Programme Schedule

Time	Topic	Speaker
03:00 PM to 06:00 PM	Step by step understanding of Annual Return with practical illustrations <i>(Detailed coverage of the legal analysis along with discussion on practical issues & challenges in filing of the Annual Return)</i> Note: Detailed background material including 100 FAQs on Annual Return would be provided to the Participants.	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/rwX19p6dYqbSucvt2>

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 , 5th Floor, Navalmal Firodia Seminar Hall No.4, A-wing, Senapati Bapat Road, MCCIA Trade Towers, Pune, Maharashtra - 411042.

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