

**Hiregange & Associates**  
**Chartered Accountants**

**GSA & Associates**  
**Chartered Accountants**

## **Seminar on** **“Getting Ready for GST Audit”**

**Date: 1<sup>st</sup> September 2018**

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 and GSA & Associates are jointly conducting One day Seminar on **1.9.2018, Saturday.**

This Program has been designed keeping in mind not only mandatory GST Audit but also audit on behalf of management having following benefits :

- 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

The Seminar would be of special interest to:

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

**Key Features: GST Audit, Importance of technology in GST & filing annual return**

### **Venue**

The Pillazio Hotel, 292-296, Sector 29, City Center, Sector Road, Gurugram,  
Haryana 122001.

Location: <https://goo.gl/cg1t9F>

## Hiregange & Associates Chartered Accountants

## GSA & Associates Chartered Accountants



Special address by  
CA Amarjit Chopra

### Program Schedule

9.30 to 9.45	Registration	
9.45 to 11.15	GST Audit- Approach and relationship with other audits	CA Amarjit Chopra
<b>Tea Break - 11.15 to 11.30 A.M.</b>		
11.30 to 12.45	GST Audit u/s 35(5) & Filing of Annual Returns	CA Ashish Chaudhary
12.45 to 01.30	Common Errors - Rectification	CA Ashish Chaudhary
<b>Lunch break - 01:30 P.M to 02:15 P.M.</b>		
2.15 to 4.00	Validating GSTR-3B & GSTR-1, use of Technology and Reconciliation u/s Sec 44(2)	CA Venugopal
<b>Tea Break - 4.00P.M to 04:15 P.M</b>		
4.15 to 5.00	Important features of new GST Returns format	CA Ashish Chaudhary
5.00 to 5.30	Panel discussion	CA Amarjit Chopra CA Ashish Chaudhary CA Venugopal

#### Registration Details

Fees of Rs. 1500/- (including taxes) per delegate.  
Kindly issue cheque in favour of "Hiregange & Associates"  
You can make the pre-registration at the link -

<https://goo.gl/forms/SbPGn3HEaec1BfD93>

#### Contact Person

H&A – Nayan Sharma  
+917838781062

[nayansharma@hiregange.com](mailto:nayansharma@hiregange.com)