

GST effect on closure of financial statements / post closure adjustments and Preparation for GST Audit

Date: 16th June 2018, Saturday

First financial year has been completed post implementation of the Goods and Services Tax law. This seminar intends to provide insight on various aspects of GST that one would have to look into in the verge of closure of financial statements and how to provide for its impact in the financial statements. Further, in case the financial are already closed, the seminar provides for the post closure treatment that needs to be given effect to.

Also, 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., therefore this programme would provide participants with various tips in respect of preparation for the GST audit.

Programme Schedule

Time	Topic	Speaker
03:00 PM to 04:45 PM	Various areas of verification in financial statements before closure / post closure adjustments <i>(Critical areas having GST implication that needs to be verified and given effect to before closure of the financial statements and post closure adjustments)</i>	CA Ravi Kumar Somani (Partner, H&A Pune)
Tea / Refreshments		
05:00 PM to 06:00 PM	Tips for preparation for GST Audit	CA Ravi Kumar Somani (Partner, H&A Pune)

Registration Details

Registration Fee: Rs.500/- including taxes per delegate (Includes delegate kit and Refreshments)

For Registration: Click this link and update details <https://goo.gl/forms/OVEuFgZkKDkxCSxw2>

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, Senpathi Bapat Road, MCCIA Trade Towers, Pune, Maharashtra 411042.

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