



# Hiregange Academy

(A Division of Empower Education Foundation®)

-Empowering Knowledge & Employability

**One Day Seminar**

**(both direct Classroom and Webcast option arranged)**

**“Annual Returns and Audit Under GST”**

**Saturday 15<sup>th</sup> June 2019 From 9.30 AM to 6.00 PM**

Now we are  
Webcasting

**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*

*One day Seminar is on **Saturday 15<sup>th</sup> June 2019**, which will be addressed by distinguished panel of Experts – CA. Madhukar N. Hiregange, CA. Mahadev R and another eminent speaker.*

### **Procedure for joining webcast**

Keeping in mind the delegates who may not be able to attend the seminar directly in classroom mode,  
**OR**

for those who are outside Bangalore, but still want to get the benefit from this remotely, we have arranged to **webcast** the seminar on a payable basis per link.

The charges for the same is **Rs.400/-** per request for **link**. Once you pay and share with us the payment details, the link will be shared with you and you can join us **live** on that day through the link on your desktop or laptop, for which you need a **good internet connection**.

Registration Details :

***Fee for webcast : Rs. 400/- (Inclusive of GST) per delegate, Fee for Classroom – 1250/- Fee includes lunch and refreshments during break.***

***Registration Process:***

*You are requested to register your names by making the payment by NEFT/ Cheque/DD favouring “Hiregange Academy Div Of Emp Edu Fdtn”,*

***Bank Details: HDFC Bank, Branch Jayanagar 4<sup>th</sup> T Block, Near R V College, Bangalore-560041***

***C A/c: 50200032322741, NEFT/IFSC: HDFC0001226 and also send a mail to***

***[lalitha@hiregangeacademy.com](mailto:lalitha@hiregangeacademy.com)/[venu@hiregangeacademy.com](mailto:venu@hiregangeacademy.com)***

***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!!!**

15-06-2019

## Snapshot of the schedule (9.30 a.m. to 6.00 p.m.)

Saturday

<i>Topic</i>	<i>From</i>	<i>To</i>	<i>Speakers</i>
<i>Registration</i>	9.15	9.30	
<i>GST Audit – Key Important Issues</i>	9.30	11.00	CA Madhukar N Hiregange
<i>Questions and Answers</i>	11.00	11.15	
<i>Tea Break</i>	11.15	11.30	
<i>Annual Returns filing form GSTR '9'</i>	11:30	01.15	CA Akshay M Hiregange
<i>Questions and Answers</i>	1.15	1.30	
<i>LUNCH</i>	1.30	2.15	
<i>Annual Returns filing form GSTR '9'- Contd</i>	2.15	3.15	CA Spudarjunan S
<i>Tea Break</i>	3.15	3.30	
<i>Best Practices in GSTR '9C'</i>	3.30	6.00	CA Mahadev R

\* After every topic discussion, there will be a Q&A session for 5 – 10 min including webcast questions. 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. Webcast queries would also be answered if sent in time for each topic.

- ❖ Delegate Fees – Rs. **1250/-** (inclusive of GST for classroom) & includes lunch and refreshments during the break. Please remit to the bank details given above.
- ❖ Registrations starts from 9.15 AM and Seminar scheduled from 9.30AM to 6.00PM
- ❖ Registration would be based on "First Come First Serve" basis through mail.
- ❖ For more Details, Contact
  - Lalitha Venkatakrishnan,
  - Mobile : +91 7338181965
  - email id: [lalitha@hiregangeacademy.com](mailto:lalitha@hiregangeacademy.com)

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