

GST Audit – Practical understanding of Annual Returns & Certification under GST

[Date: 24th November 2018, Saturday]

Annual Return is required to be filed on or before 31st December'18 for the year 2017-18. In addition, assessees with turnover exceeding Rs. 2 crores, a reconciliation statement and Certification by the Chartered Accountant is required to be filed. The formats of these have been notified. We are conducting a half day session covering:

- Step by step understanding of Form 9 - Annual Return, along with common errors, practical issues.
- Step by step understanding of Form 9C -Reconciliation statement & certification, along with common errors, practical issues.

| | Topic | Speaker |
|---------------------------|--|---|
| 03:00PM to 04.30PM | Step by step understanding of Form 9 - Annual Return, along with common errors, practical issues & resolutions in filing Form 9 | CA Shilpi Jain (Designated Partner, H&A Hyderabad) |
| 04.30PM to 04.45PM | High Tea | |
| 04.45PM to 06.00PM | Step by step understanding of Form 9C - Reconciliation statement & certification, along with common errors and practical issues | CA V.S Sudhir (Partner, H&A Hyderabad) |

Registration Details:

Registration Fee: 600/- including taxes per delegate (Includes delegate kit and Refreshments)

For Registration: reach 040-23312128 / 9908113795 or krishnapriya@hiregange.com

Our Bank Account details:

Bank Account Name: Hiregange & Associates,

Bank Name : HDFC Bank Limited

Bank Account Number: 50200034372031,

IFSC Code; HDFC0001995;

MICR; 500240048

Note – Participation for Chartered Accountants & clients of Hiregange & Associates.

Venue: Hotel NKM Grand, 6-3-563/31/1, Off. Taj Deccan Road, Erramanzil, Somajiguda, Hyderabad- 500082

Limited to 80 delegates only