



Workshop on Practical Aspects of GST Audit and Return

The Workshop will feature the GST Return format, eligibility and rules. It will highlight the modalities of filling up the return and the various FAQs pertaining to it. It will provide a ringside view of the format and the common mistakes and the penalties pertaining to improper filing and ways to combat such in a hand-holding manner.

The GST Audit will give the professionals an understanding of how to audit and key areas to focus upon so that the true and fair view of the correctness of the transaction, taxes paid and compliance of the laws are done in a proper manner. The perspective of trade and government will also be presented to understand the conflicting interests of the stakeholders and ways and means of auditing the matter taking in the best practices pertaining to the purview of the auditor.

Date: Saturday, the 12th January, 2019
Time: 9:30 am to 5:00 pm
Venue: WIRC Premises, Rohit Chambers, 4th Floor, Janmabhoomi Marg, Fort, Mumbai - 400 001
Fees: Rs.250/- (Inclusive of GST)
(towards technical material, lunch & tea)

Programme Schedule

Time	Topic	Speaker
10.00 am to 01.00 pm	GST Audit	Shri Arvind Kumar Sinha, Inspector, CGST, Government of India
02.00 pm to 05.00 pm	GST Return Filing	Shri Nikhil Kolhatkar, Indirect Tax Practitioner

Please register immediately, as only 50 participants will be permitted to ensure effective participation and interaction. No entry will be allowed without pre-registration.

(4 CEP Credit hours will be provided to CMAs)

For Registration Contact: P.D. Mobile - 8828177346

With Regards

CMA Laxman D. Pawar Chairman WIRC-ICAI	CMA Debasish Mitra Chairman – P.D. Committee WIRC-ICAI	CMA Harshad Deshpande Chairman – CPD Committee WIRC-ICAI
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