



**One day Workshop on  
Practical Approach to GST Annual Return & Audit**

**Organized By: GST & Indirect Taxes Committee  
Hosted By: Warangal Branch Of SIRC Of ICAI**



Date & Time	Venue		
26 <sup>th</sup> May, 2019 & 8:45AM to 5:00PM	Moksha Hotel , SVP Road,Opp. Ramakrishna Theater, Hanamkonda-506001 ,Telangana.		
<b>Registration &amp; Breakfast: 08:45 a.m. to 9:30 a.m.</b> <b>Inaugural Session : 9.30 a.m. to 10.00 a.m.</b>			
Timing	Topics & Speakers		
10.00 a.m. to 11.30 a.m.	➤ <i>Recent Amendments in GST- CA. Rajendra Kumar P</i>		
11.30 a.m. to 11.45 a.m.	<i>Tea Break</i>		
11.45 a.m. to 01.15 p.m.	➤ <i>Legal Provisions of GST Annual Return</i> ➤ <i>Legal Provisions of GST Audit</i> ➤ <i>Impact of the GST Audit on the Professionals - CA. Rajendra Kumar P</i>		
<b>Lunch 01.15 p.m. to 01.45 p.m.</b>			
Timing	Topics & Speakers		
01.45 p.m. to 03.15 p.m.	➤ <i>Analysis of GSTR- 9 --- GST Annual Return</i> ➤ <i>Analysis of GSTR -9C --- GST Reconciliation Statement- CA. Hitesh Jain</i>		
03.15 p.m. to 03.30 p.m.	<i>Tea Break</i>		
03.30 p.m. to 05.00 p.m.	➤ <i>Procedures to be followed in GST Audit - CA. Hitesh Jain</i>		
<b>Programme Chairman</b> CA. Sushil Goyal, Chairman, GST & Indirect Taxes Committee ☎ +91 0120-3045954 ☎ +91 0120-3045954 ✉ <a href="mailto:idtc@icai.in">idtc@icai.in</a>	<b>Programme Convener</b> CA Omprakash Loya Chairman, Warangal Branch of SIRCof ICAI +91-9849202888	<b>Programme Co-ordinator</b> CA G.Ravi Kumar Secretary , Warangal Branch of SIRCof ICAI +91-9848020021	<b>Contact for Registration</b> Warangal Branch +91- 8801318888

*Limited Seats, registration will be on first come-first serve basis.*

- Fees: 600/-  
•For Member: Rs.600/-- per Delegate.*
- 6 CPE Hours will be granted subject to attendance*
- Background Material for every participant*