



Chamber of Commerce and Industry

Workshop on “GST ANNUAL RETURN AND AUDIT” – PREPARATIONS BY TRADE & INDUSTRY

**Friday, 12th October, 2018, from 2.30 pm to 6.00 pm
at Babubhai Chinai Committee Room, 2nd Floor, IMC**

Dear Sir/Madam,

The Biggest Tax & Business Reform post independence introduced w.e.f July 1st, 2017 has recently completed one year. It has already brought a transformational change in the way business is conducted in the country and is resulting in increasing the economic growth & development of India.

The initial teething troubles have given way to smooth day-to-day operations. The GST Council and the Government have been proactive in making the necessary changes and tweaks to ease the challenges faced by businesses. Numerous clarifications and notifications have been issued in the first year for this purpose.

With the first financial year coming to an end, businesses are rapidly preparing for the year end activities of filing Annual Returns and GST Audits. The Government has recent notified the Annual Returns (Forms 9 and 9A) and the GST Audit form (Form 9C – Reconciliation with Certification).

Annual Return

The Annual Return comprising of six sections requires the businesses to report information relating to outward supplies as well as inward supplies, input tax credits claimed, adjustments made, tax liability, demands and refunds as well as determination of differential liability.

GST Reconciliation and Audit Certification

The Annual Return prepared by the businesses is required to be reconciled with the books of account. A detailed reconciliation required to be prepared and submitted. The reconciliation is required to be certified by the GST auditor alongwith a certification on his / her observations thereto.

It is expected that businesses will face challenges in preparing the Annual Return as well as the Reconciliation. GST Auditors will also require various inputs, information and reports so as to enable them to undertaken the audit and certification.

With a view to guide the members in preparing for these requirements, IMC Chamber of Commerce and Industry is organising a Workshop **“GST ANNUAL RETURN AND AUDIT” – PREPARATIONS BY TRADE & INDUSTRY** to deliberate on the requirements. Preparations and the practical Issues arising from the Annual Returns and GST Audit.

The Workshop will be addressed by following eminent faculties with wide experience in the Industry.

Sr. No.	Name	Subject
1.	Shri. Dilip Save Consultant (Ex-Head of Indirect Taxes – Hindustan Unilever Ltd.)	Requirements and Preparations by Goods / Product Companies
2.	Shri. Vinod Mandlik Head of Indirect Tax, Tata Consultancy Services Ltd.	Requirements and Preparations by Services Sector

Please register your participation at the earliest by filling up the enclosed **link** of Registration Form and forward the same to IMC by email: upendra@imcnet.org / anu.oomman@imcnet.org or by post along with cash/DD/ Cheque for applicable amount in favor of IMC Chamber of Commerce and Industry.

With regards,

Ajit Mangrulkar
Director-General

REGISTRATION FORM

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Delegate Fee

Rs. 600/- + GST @18% (For IMC Members)

Rs. 700/- + GST @18% (For Non Members)

Delegate Details:

Sr.No	Name of the Person & Designation	Name of the Organization	Address	Email & Mobile No

Payment Details: [Please tick appropriate box below]

-Please mention “Workshop on “GST ANNUAL RETURN AND AUDIT” in the bank transfer form to enable us correlate payment with the delegate’s name.

By Cash/Cheque/Demand Draft [To be drawn in favour of “IMC Chamber of Commerce and Industry”]

Draft/ Cheque No _____ Dated: _____

Drawn on Bank _____ for amount Rs. _____

By Bank Transfer

Name of Account holder: IMC Chamber of Commerce and Industry

Bank: Union Bank of India, V. N. Road Branch, Churchgate

NEFT Code: UBIN0531952

Account No.: 319501010036589

For any queries please contact **Mr. Upendra Shah at 022-22046633 Extn: 111**. You can also write emails to upendra@imcnet.org / anu.ooman@imcnet.org

Please complete this form & return along with the payment details to:

Mr. Upendra Shah / Ms. Anu Oomman

IMC Chamber of Commerce and Industry

IMC Marg, Churchgate

Mumbai 400 020