



The Institute of Chartered Accountants of India
Vasai Branch of WICASA
Organises



Seminar on GST Return & GST Audit for CA Students

Day & Date: - Saturday, 25th May, 2019 **Timing:-** 12.00 pm to 6.00 pm
Venue: Branch Premises, Maxus Mall B Wing 7th Floor, Near Bank of India, Temba Road, Bhayander (West)
Fee: Rs. 100 (including Snacks)

Timing	Topics	Speaker
12.00 pm to 1.45 pm	Returns under GST a. Types of Returns including new returns b. Applicability of Returns c. Frequencies of uploading of returns	CA. Nitin Nayak
1.45 pm to 2.15 pm	Snacks	—
2.15 pm to 4.00 pm	Analysis of Annual Returns a. Applicability b. Different types of Annual Returns c. Due Date of filing d. Penalty and Late fees e. Matters to be filled in Form GSTR-9	CA. Riddhi Agarwal
4.00 pm to 4.15 pm	Tea Break	—
4.15 pm to 6.00 pm	Walk through GST Audits a. Different kinds of audit under GST b. Turnover criteria under GST for audit c. Documents to be submitted along with audit report d. Check points for GST Audit	CA. Archana Yadav

Programme Chairman: - CA. Ankit Rathi (Vice Chairman - Vasai Branch of WIRC)

Programme Director: - CA. Lokesh Kothari (Chairman – Vasai Branch of WICASA)

Programme Coordinator:-

Mr. Arshit Jain

Mr. Dhawal Pithadiya

Details & Registration Contact: - 9029868900 or 7208099778

Visit for Online Registration:-

<http://utility.vasai-icai.org/scevent.aspx?companyid=887&serverip=1>