

GST Workshop on Detailed Discussion on GSTR 10, 9 & 9C

Venue : ITT Center, Gandhidham Branch of WIRC of ICAI

Office No. 105-106, Sai Krupa Complex, 1st Floor, Plot No. 575, Ward - 12/C, Gandhidham, Kachchh - 370201

Date	Timings	Form	Topics	Moderator
26.12.2018 (Day -1) Wednesday	5:30 PM - 7:30 PM	Form-10	Over View Part II : Due Date to file Part III : Who needs to file PART IV : Penalty for Non Filing PART V : Steps to file GSTR 10 Part VI : Details to provide in form Part VII : Other Information	CA Karan Thacker
27.12.2018 (Day-2) Thursday	5:30 PM - 7:30 PM	Form-9	Over View Part I : Basic Detail Part II : Details of Outward and Inward Supplies Part III : Details of ITC Declared in returns PART IV : Details of tax paid as declared in returns filed PART V : Particulars of the transactions for the PY declared in return from in returns of April to September of current FY or upto date of filing of annual return of previous FY, whichever is earlier Part VI : Other Information Table 16 : Information on supplies received from composition taxpayers, deemed supply under section 143 and goods sent on approval basis Table 17 &18 : HSN Wise Summary of Outward and Inward Supplies Table 19 : Late Fee	CA Jainish Patel

02.01.2019 (Day-3) Wednesday	5:30 PM - 7:30 PM	Form 9 Vs.	Filling of Annual Return as relevant to 9C	CA Rajesh Thacker
		Form-9C Upto Table 8	<p>Introduction</p> <p>PART A : RECONCILIATION STATEMENT</p> <p>Pt. I - Basic details : 1 - 4</p> <p>Pt.II - Reconciliation of Turnover</p> <p>1.Reconciliation of Gross Turnover : 5</p> <p>--> Turnover 'derived' : 5A</p> <p>--> Unbilled revenue : 5B, 5H (beginning and end of year)</p> <p>--> Unadjusted advances : 5C, 5I (beginning and end of year)</p> <p>--> Deemed supplies : 5D</p> <p>--> Credit notes not reflected : 5E</p> <p>--> Trade discounts not permissible : 5F</p> <p>--> Turnover from April 2017 to June 2017 : 5G</p> <p>--> Credit notes not permissible : 5J</p> <p>--> Adjustments on account of supply of goods by SEZ units to DTA Units : 5K</p> <p>--> Turnover under composition scheme : 5L</p> <p>--> Adjustments under section 15 : 5M</p> <p>--> Adjustment under Rule 32 : 5N</p> <p>--> Adjustments in turnover : 5O</p> <p>Q & A</p>	
03.01.2019 (Day-4) Thursday	5:30 PM - 7:30 PM	Form 9C- from T9 till end	<p>PART A : RECONCILIATION STATEMENT (Contd.)</p> <p>1. Pt. III : Tax Reconciliation</p> <p>--> Reconciliation of Tax payable and reason thereof : 9,10</p> <p>--> Additional amount payable : 11</p> <p>2. Pt. IV : Reconciliation of ITC</p> <p>--> Credit as per books and reason thereof : 12,13</p> <p>--> Credit reconciliation of expenses : 14</p> <p>--> Reasons for un - reconciled difference in ITC:and Tax payable thereon : 15, 16</p> <p>3. Pt. V:Auditor's recommendations</p>	CA Jiten Thacker

04.01.2019 (Day-5) Friday	5:30 PM - 7:30 PM	Form-9C	3. Part B: CERTIFICATION --> Part B - Module I Same auditor certifies financials and GSTR 9C --> Part B - Module II different auditors certify Financials and GSTR 9C --> Observations and qualifications --> Conclusion Audit responsibility; Legal requirement for maintenance of A/C's & records and its panel provisions Q & A	CA Sajid Gadhia
Capacity		25 members		
Fees (including GST) :		Fees (Including GST)		
		Members	1180	
CPE Hours :		10 Hours (2 hrs CPE Hours will eligible on attendance of each day)		
Website :		www.gandhidham-icai.org		
Organized By :		Gandhidham Branch of WIRC of ICAI		
Co - Ordinators :		CA Animesh Modi : 90993 77733		
		CA Rajendra Shah : 94267 31560		
		CA Karan Thacker : 99798 78590		
		CA Kartik Varaiya : 98250 71722		
		CA Rajiv Singh : 98798 41029		
		CA Jyoti Harsh : 98253 51565		
		E-mail ID: gandhidham@icai.org		