

**6 CPE
HRS**

**“ONE DAY WORKSHOP ON ANNUAL
RETURNS, AUDIT, & TDS UNDER GST ACT”**
On 03.11.2018 at ICAI BHAWAN, Sector-14 Udaipur

**FEES -
Rs. 400**

Date - 27.10.2018

NOTICE

Notice is hereby given that Udaipur Branch of CIRC of ICAI is hosting a **“ONE DAY WORKSHOP ON ANNUAL RETURN, AUDIT, TDS & TCS UNDER GST ACT”** on Saturday, 3RD NOVEMBER 2018.

The Schedule of conference is as under:

Registration & Breakfast	09.30 AM to 10:00 AM	
Technical Session -1	10:00 AM to 01:00 PM	
	TOPIC Practical outlook of Annual returns and Audit under GST Act (including discussion on form GSTR-9 and GSTR-9C)	SPEAKER Ca. Ranjan Mehta
Lunch	01:00 PM to 01:45 PM	
Technical Session -2	01:45 PM to 03:45 PM	
	TOPIC Important Rulings Under GST including discussion on recent arrest cases by GST department and Glimpse of GST Amendment Act.	SPEAKER Adv. Rahul Lakhwani
Technical Session -3	03:45 PM to 04:45 PM	
	TOPIC Overview of Provisions relating to TDS under GST Act including coverage of other practical issue	SPEAKER CA. Ankit Somani
High Tea	04:45 PM to 05:00PM	
Registration & Payment	<u>Pay Now</u>	

Your benign presence and participation will make this conference a success.

Thanks & Regards,

For Udaipur Branch of CIRC of ICAI

Sd/-

CA Vishal Menaria

Secretary