

# Bombay Chartered Accountants' Society

## Indirect Taxation Committee

**Chairman: CA Deepak Shah**

**Convenors: CA Mandar U. Telang, CA Saurabh P. Shah, CA Samir L. Kapadia**

### HALF DAY WORKSHOP ON GST Annual Return 9

**Interactive session with Live Demo of filing Form 9 with practical examples  
& clause by clause analysis**

Dear Member,

The Central Goods and Services Tax, Act 2017 obligates all registered persons (other than Composition dealers and Input Service Distributors to file their annual returns and the last date for filing GST Annual return for the period July 2017 to March 2018 is 30<sup>th</sup> June 2019. While the Government has done its bit by releasing the online and offline utility for preparing filing Form GSTR-9, tax practitioners and the clients, small and medium enterprises are expected to wade through a huge mountain of information. Some of the information is available in ready to use form, but there are several other bits of information which will be compiled for the first time.

In view of the above, the Indirect Tax Committee of the BCAS has organised an interactive session, with a live demo, on the process of preparation and filing of the Form GSTR 9. The panelist will demonstrate the process of filing returns using live data on the GSTN website and also discuss various issues, validations, and the steps for error resolution.

The details of the interactive session are as under:

<b>Day &amp; Date</b>	Saturday, 1 <sup>st</sup> June 2019
<b>Venue</b>	BCAS Hall, 7, Jolly Bhavan No.2, New Marine Lines, Mumbai 400020.
<b>Time</b>	2:00 p.m. to 7:00 p.m.
<b>Speakers</b>	CA Janak Vaghani & CA Kinjal Shah
<b>Fees</b>	<b>Rs. 250/- + 45/- (GST @ 18%) = Rs. 295/-</b>
	The above fee includes a contribution of Rs. 30/- towards BCAS Foundation, cost of material, tea, coffee and refreshments.

Date :	
<b>Enrolment Form</b>	
<b>Half-Day Workshop on GST Annual Return 9</b>	
Name:	
Address :	
E-mail :	Mobile :
BCAS Membership. No. (If Applicable) :	
<b>GSTN:</b>	
<b>Please provide your GST Provisional ID with a copy of certificate at the time of transaction. No amendment will be made in the Invoice or Receipt on a later date.</b>	
Tel. (O) :	Tel. (R/M) :
Cash/Draft/ Cheque no :	
Drawn on : _____ Bank	
Dated :	
Amount Rs.	

Date:

Signature of Participant

Note:

Payment Mode can be: Cheque / Demand Draft / Cash or Electronic Card (at BCAS office only).

Please mention your name and membership number (if applicable) on the reverse side of the cheque/ Demand Draft. Kindly note that the cash counter timings are from 10.30 a.m. to 5.30 p.m. on Monday to Saturday. The lunch time is 1.30 p.m. to 2 p.m. Participants are requested to co-operate in this regard.

The Cheque/ DD will be in the name of “**Bombay Chartered Accountants’ Society**”. Your participation will be confirmed only after the realization of payment at BCAS, for which a receipt will be provided for your reference.

Cancellation Policy: Kindly note that no refund will be given in case of cancellation for any reason and no substitute will be allowed, once the enrolment form is submitted

**7, Jolly Bhavan No. 2, Ground Floor, New Marine Lines, Mumbai- 400020.**

**Tel. 61377600.**