

## ni-msme - the premier Institute

**ni-msme**, a pioneering Institute in the field of MSME is playing a major role in providing pro business environment to foster the progress of MSME towards success and prosperity. The raison d'être of this Institute is to assist the Government in formulating policies for small enterprises and to help the practising and potential entrepreneurs through a host of services like research, consultancy, information, training, education and extension. The Institute is a training ground for senior technocrats, bureaucrats and bankers who come here to gain expertise and knowledge in order to equip themselves with latest technology and streamline their operations.

Set up in 1960, **ni-msme** has made valuable contributions by creating an impressive record of achievements beyond the Indian shores, enabling other developing countries to get the benefit of the Institute's facilities and expertise. **ni-msme**'s activities are changing from time to time to the needs of industries in the context of globalisation.

Located in a sprawling and enthralling campus amidst a rich natural setting, **ni-msme** is well equipped with both physical and academic infrastructure. In keeping with the changing times and technological changes, the Institute has updated its style of functioning by focusing on the use of IT in every aspect of its activities, but at the same time retaining the wisdom and advantages of deeply ingrained traditional practices.

The Institute churns out information that chisels a successful entrepreneur, who is well versed in the intricacies of business and can participate in business activities intelligently and diligently through its SENDOC.

**ni-msme** has made many significant contributions towards enterprise promotion both nationally and internationally. Some of the pioneering contributions of **ni-msme** at national level include Preparation of Directories for Small Enterprises of Excellence (1985), Preparation of video films on progress of IID centres (1995), Project Appraisal and Evaluation CAPE (1996), EDP for Rationalised Employees in State and Central PSUs (1998), Trade Related Development Programme for Women (TREAD) (2000), Child Labour Eradication Programme (ILO) (2001), Cluster Development Programmes (2003), Re-Engineering the Activities of DICs (REDIC) (2004), Management Development Programmes for Executive Trainees of NMDC (2005), Executive Development Programmes for the North East (DoNER) (2006), Orientation for MSME Development for IAS personnel (2007), Orientation Programme on Cluster Development for Officials of Central/State Governments, Financial Institutions and Banks (2007), National Workshop on MSME Cluster Development (2008), Capacity Building Programmes for Principals and Faculty Members of ITIs (DGE&T) (2008) and National Conference on Women Entrepreneurship and Innovation (2009).

NRCD (National Resource Centre for Cluster Development), recently set up, adds a new dimension to the already existing operations of **ni-msme**. The CRR programmes meant to start self-employment ventures have been designed to bring in self-confidence among the rationalised employees. The Institute has contributed several research and consultancy services in MSME area apart from training.

The management of the Institute rests with the Governing Council appointed by the Government of India. The governing body acts through the resident Director. The present Director is Dr. Sanjeev Chaturvedi.

**National Institute for Micro, Small and Medium Enterprises (ni-msme)**

(An Organisation of Ministry of MSME, Govt. of India)

(An ISO 9001-2015 Certified Organization)

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# One Day Workshop on GST : Reconciliation- Audit- Annual Return

(12<sup>th</sup> November, 2018)



**Programme Director**  
**Dr.E.VIJAYA**



**National Institute for Micro, Small and Medium Enterprises (ni-msme)**

(An Organisation of Ministry of Micro, Small and Medium Enterprises, Govt. of India)

(An ISO 9001 - 2015 Organization)

**One day Workshop on**  
**GST :**  
**Reconciliation- Audit- Annual Return**  
**(12<sup>th</sup> November, 2018)**

**Rationale :-**

Time is now ripe for conducting GST Audit along with Reconciliation with books of accounts and filing of GST Annual Return. Currently, business organizations are engaged in this major exercise for the financial year 2017-18. This being the first financial year since GST implementation, it's a great challenge in understanding the various legal provisions under GST law while finalizing books of accounts in aligned with GST and Reconcile. GST Auditors may also require various inputs, information and reports so as to enable them to undertaken the audit and certification. And also businesses should get ready finally in preparing the Annual Return as well as with in December end.

With a view to guide and familiarize the participants in preparing for these regulatory requirements, nimsme, Hyderabad, is organizing **One Day Interactive & Practical Oriented Workshop on GST: Reconciliation, Audit & Annual Return.**

**Highlights of Program :-**

- Get insights on litigated issues of GST & Discussions on Practical issues
- Discussions with Check List for Filing of Annual Returns & Detailed analysis with actual Formats & Templates
- Online Practical Presentations
- Interactive Q&As Session on practical issues arising from the Annual Returns and GST Audit.

**Topics Covered :-**

- Understanding all the Legal Provisions applicable for various business transactions and for Closing of Accounts.
- Reconciliation for Turnover as per audited Financial Statement and Turnover declared in GST Returns.
- Input Credit Reconciliation – Input Tax Credit available, Ineligible Credit and Input Credit under RCM and on Import.
- Reconciliation of ITC declared in annual return GSTR 9 with the ITC Availed on the expenses as per Audited Annual Financial Statement.
- Reconciliation of GSTR 2A with GSTR 3B and Purchase Register.
- Reconciliation of GSTR 2A with GSTR 1 and Sales Register.
- HSN wise & Rate wise Tax Liability and amount payable.
- Reconciliation for Prior Period Transaction – for Outward and Inward Supplies
- Prerequisites / Check List for filing of Annual Returns
- Detailed Analysis of Annual Return Format GSTR-9 & GSTR 9A
- Suggested Reconciliation Formats
- Audit Report GSTR 9C – Reconciliation Statement

**Time and Venue :-**

9:30 am to 5:00 pm, **12<sup>th</sup> November, 2018** at ni-msme, Hyderabad.

**Fee :-**

**Rs. 1,180/- (Incl. of GST)** per participant.

Last Date for Registration is **5<sup>th</sup> November, 2018**

**Assistant Registrar**

**ni-msme**

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