

ni-msme - the premier Institute

ni-msme, the pioneer 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 detre of this Institute is to assist the Government in formulating policies for micro, small and medium enterprises and to help the practicing and potential entrepreneurs through a host of services like training, research, consultancy, information, education and extension.

Set up in 1962, 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.

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 core activities are being implemented through Centres like Centre for Industrial Planning and Development (C-IPD), Centre for Policy Research (C-PR), National Resource Centre for Cluster Development (NRCDC), Centre for Promotion of Advanced Management Practices (C-PAMP), Centre for Industrial Credit and Financial Services (C-ICFS), Centre for Logistics and Integrated Materials Systems (C-LAIMS), Centre for Environment Concerns (C-ECO), Intellectual Property Facilitation Centre for MSMEs (IPFC), Centre for Entrepreneurship and Industrial Extension (C-EIE), Centre for Consultancy and Counselling (C-CC), Centre for Communication and Information Technology (C-CIT), Small Enterprises National Documentation Centre (SENDOC) as well as cells like Economic Investigation and Statistical Cell (EISC), ni-msme NGO Network (N-Cube), Women Studies Cell (WSC), Employee Assistance Cell (EAC), Live Projects Cell (LPC), Resource Centre for Traditional Paintings (RCTP), Goods & Services Tax (GST) Cell and Livelihood Business Incubator (LBI)

The Institute stores and supplies information that helps make a successful entrepreneur who is well versed in the intricacies of business and can participate in business activities intelligently and diligently through its Small Enterprises National Documentation Centre (SENDOC) and knowledge portal www.msmeinfo.in. Livelihood Business Incubator (LBI) established in 2016 under the Scheme of ASPIRE of Ministry of MSME, Govt for creating a favorable ecosystem for entrepreneurial development in the country.

The Institute has trained more than 5,32,000 participants by organising around 15,800 programmes which includes prospective/existing entrepreneurs and officials from various Ministries of Govt. of India and State Governments till March 2019. The Institute is implementing ITEC Scheme of Ministry of External Affairs, Govt. of India since 1967 and trained more than 10,000 International Executives from 142 developing countries till March 2019. The Institute has also undertaken more than 940 research and consultancy projects.

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**

For further details, please contact



The Registrar

National Institute for Micro, Small and Medium Enterprises

(An Organisation of the Ministry of MSME, Govt. of India and ISO 9001-2015 Certified)

Yousufguda, Hyderabad - 500 045, India

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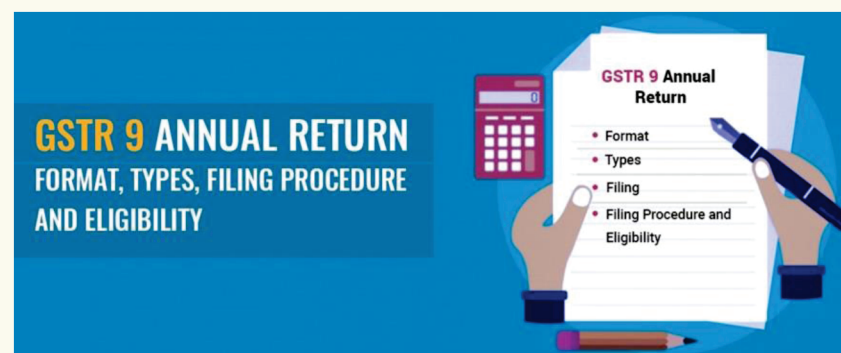
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One Day Workshop on

GST : Reconciliation- Audit- Annual Return

(18th May, 2019)



Programme Director

Dr. E. VIJAYA



National Institute for Micro, Small and Medium Enterprises

(An Organisation of the Ministry of MSME, Govt. of India and ISO 9001-2015 Certified)

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. 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 undertake the audit and certification and also businesses should get ready finally in preparing the Annual Return.

With a view to guide and familiarize the participants in preparing for these regulatory requirements, **ni-msme**, Yousufguda, Hyderabad, is organizing **One Day Interactive & Practical Oriented Workshop on GST: Reconciliation, Audit & Annual Return on 18th May,2019**.

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

DURATION AND VENUE

9:30 am to 5:00 pm, 19th May,2019 at ni-msme, Hyderabad.

FEE

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

PAYMENT

Programme fee should be remitted through a Demand Draft in favour of Director (Admin & Logistics), **ni-msme**, and payable at Hyderabad well in advance of the programme. OR You may pay by online transfer.

Director (Admin & Logistics), ni-msme, Yousufguda, Hyderabad- 500045
Bank: Andhra Bank
Branch Name: Srinagar Colony Branch, Hyderabad
Account Number: 054311011101064
Account Type: Current Account
IFSC Code: ANDB0000543
MICR Code: 500011048

Due to any/ some reason if a nominee is unable to attend the programme, substitute will be permitted, as fee once paid is not refundable.

Please address your enquiries and nominations, so as to reach before 15th May,2019 to:

Dr.E.Vijaya

Faculty Member

NATIONAL INSTITUTE FOR MICRO, SMALL AND MEDIUM ENTERPRISES (ni-msme)

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