

BCAS NXT - Learning & Development Bootcamp

A Deep Dive into GST Annual Return (GSTR-9) and Reconciliation Statement (GSTR -9C)

Dear Members,

The Human Resource Development Committee of BCAS is delighted to announce an upcoming Learning & Development (L&D) Bootcamp on GSTR-9 and GSTR-9C specially designed for students. This Bootcamp aims to provide participants with a comprehensive understanding of the annual GST return and reconciliation process. Through detailed discussions and practical examples, the session will cover the intricacies, challenges, and best practices in preparing and filing GSTR-9 and GSTR-9C, along with a step-by-step guide to data reconciliation for accurate reporting.

The details of the program are as under:

Topic	A Deep Dive into GST Annual Return (GSTR-9) and Reconciliation Statement (GSTR -9C)
Day & Date	Friday, 14th November 2025 Add event to Outlook Calendar
Time	4:00 p.m. to 6:00 p.m.
Mentor	CA Ashwin Chotalia
Group Leader	Ms. Riya Bhavesh Shah
Venue -	Zoom
For Registration	CLICK HERE

Key discussion Points:-

- Clause-by-clause explanation of GSTR-9 and GSTR-9C
- Practical approach to reconciliation of turnover and ITC with proper documentation
- Managing amendments, missed invoices, and ineligible ITC
- Overview of recent changes in formats/instructions for GSTR-9 and 9C
- Best practices and audit trail documentation for FY 2024–25

This session is open to all students. We request the members to encourage their article students to enroll for this insightful session.



Human Resource Development Committee

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Co-Chairman : CA Anand Kothari

Convenors : CA Jigar Shah, CA Mansi Nagda & CA Dnyanesh Patade

Program Coordinator : Ms. Anjali Vaishya, Ms. Sirtaj Shaikh, Ms. Sakshi Chhajed & Ms. Pranay Wagh

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