

**REPORT  
ON  
ONE DAY WORKSHOP ON PREPARATION AND FILING OF GST RETURNS**

**Date: 13/03/2024**

**Time: 11:00 AM**

**Venue: Seminar hall, 1st Floor, S.R.T.M.U.N., Sub-campus, Latur-413512**

**Introduction:**

The School of Management Sciences, S.R.T.M.U.N Sub-Campus, Latur organized a one-day workshop on "Preparation and filing of GST Returns" on the 13th of March 2024.

**Objective**

The workshop aimed to provide insights into the various aspects of GST return filing and to enhance the participants' understanding of GST compliance procedures.

**Inauguration Program:**

The inauguration program commenced at 11:00 AM and concluded at 11:30 AM. The event was graced by the presence of distinguished guests, including Shri. Uttam U. Gadgil, State Tax Officer, Latur, who served as the Chief Guest. Prof. Dr. Rajesh Shinde, Director of Sub-Campus & SOMS, presided over the event as the President. CA Amol Mule and Omprakash Kotule were honored guests. Dr. Dilipkumar Boinwad, the Workshop Convener, coordinated the proceedings.

**Sessions:**

**Session 1:** CA Amol Mule conducted a session on "Introduction, Basic Concepts & Filing of GSTR-1," providing participants with foundational knowledge and practical insights into GST return filing procedures.

**Session 2:** Omprakash Kotule led the session on "Preparation and Filing of GSTR-3B," focusing on the intricacies involved in preparing and filing this crucial GST return.

A question and answer session followed each session, allowing participants to seek clarification on any doubts or queries they had regarding GST return filing.

#### **Participant Engagement:**

A total of 24 students from Maharashtra Mahavidyalay, Nilanga, actively participated in the workshop.

#### **Certificate Distribution:**

The workshop concluded with the distribution of certificates to the participants, acknowledging their active participation and commitment to enhancing their understanding of GST return filing procedures.

#### **Outcome of the Activity**

Overall, the one-day workshop proved to be a valuable learning experience, providing participants with practical insights and guidance on the preparation and filing of GST returns. The event's success was attributed to the collaborative efforts of the organizing committee, esteemed guests, and enthusiastic participants, reaffirming the School of Management Sciences' commitment to promoting knowledge dissemination and skill development in the field of taxation.



All participants are leaving the college.



All participants are entering the venue.

