

21 Hours GST Practical Course with Live GST Portal (17 Classes @ 1.25 Hours each)

Covering GSTR Registration, GST Return (GSTR 1/3B/4) , Annual Return GSTR 9, GST Audit, Export and Refund with case study and live filling on GST Portal (Online / Offline excel utility)

Weekdays Morning Start from 16th March 2021 (Monday - Friday)

Time 7- 8.15 AM

S.No	Date	Topic	Duration	Detailed Coverage
Live Classes				
1	Tuesday, 16 March, 2021	GSTR Return Basic Concept and New QRMP Scheme	1.25 Hours	<p>1. Basic About GST Return</p> <p>a. Details of Outward Supply</p> <p>b. Details of Inward Supply</p> <p>c. Monthly return</p> <p>d. Final Return, Annual Return etc</p> <p>e. Industry wise applicability of GST Return</p> <p>2. New QRMP scheme of GST Return</p> <p>a. What is IFF</p> <p>b. Method of payment (Fixed Sum or Self assessment)</p> <p>c. PMT_06</p> <p>d. Opt in Facility and live how to take in GST Portal</p>
2	Wednesday, 17 March, 2021	GSTR 3B	1.25 Hours	<p>GSTR 3B - Table Wise discussion</p> <p>Linking with GSTR 1 / 9 /9C</p> <p>Most common error for each table with solution</p> <p>Practical Live on GST Portal</p>
3	Thursday, 18 March, 2021	GSTR 3B	1.25 Hours	<p>Practise Case Study on GSTR 3B</p> <p>Practise experience on live GST Portal - File Online</p> <p>Practise experience on live Offline Download Excel Utility - Filling Excel Utility - JSON - Uploading in GST Portal</p>
4	Friday, 19 March, 2021	GSTR 1	1.25 Hours	<p>GSTR 1 - Table Wise discussion</p> <p>Linking with GSTR 3B/ 9 /9C</p> <p>Most common error for each table with solution</p> <p>Practical Expereince Live on GST Portal</p>
Saturday and Sunday – No Classes				
5	Monday, 22 March, 2021	GSTR 1	1.25 Hours	<p>Practise Case Study on GSTR 1</p> <p>Online filling live on GST Portal</p> <p>Live Offline Excel Utility - Filling Excel Utility - JSON - Uploading in GST Portal</p> <p>Revant Rules / Provision of GST linking with respective table</p>
6	Tuesday, 23 March, 2021	GSTR 9 for FY 19-20	1.25 Hours	<p>GSTR 9 - Table Wise discussion</p> <p>Linking with GSTR 3B/ 1 /9C</p> <p>Most common error for each table with solution</p> <p>Practical Expereince Live on GST Portal</p>
7	Wednesday, 24 March, 2021	GSTR 9 for FY 19-20	1.25 Hours	<p>Practical Case Study</p> <p>Most common error for each table with solution</p> <p>Online filling live on GST Portal</p> <p>Live Offline Excel Utility - Filling Excel Utility - JSON - Uploading in GST Portal</p> <p>Revant Rules / Provision of GST linking with respective table</p>
8	Thursday, 25 March, 2021	GSTR 9C for FY 19-20	1.25 Hours	<p>GSTR 9C - Table Wise discussion</p> <p>Linking with GSTR 3B/ 1 /9</p> <p>Most common error for each table with solution</p> <p>Practical Expereince Live on GST Portal</p>
9	Friday, 26 March, 2021	GSTR 4 & CMP_08	1.25 Hours	<p>Return for compistion levy</p> <p>Table wise deiscussion of GSTR 4</p> <p>Table wise deiscussion of CMP-08</p> <p>Other compalinace of Composition</p>
Saturday and Sunday – No Classes				
10	Monday, 29 March, 2021	GST Registration	1.25 Hours	<p>New GST Provision for GST Registration, Madatory requirement and exemption</p> <p>Provision for cancellation and suspension of registration</p> <p>Types of GST Registration</p>
11	Tuesday, 30 March, 2021	GST Registration	1.25 Hours	<p>Aadhar Authrtication Provision and live expereince on GST Portal</p> <p>Reply of Notice for GST Cancellation / revocation of GST Registration</p> <p>Amendment in GST Registration - Core Field and Non Core Field</p> <p>Adding Bank details - 45 days of GST Registration</p>
12	Wednesday, 31 March, 2021	GST Eway Bill	1.25 Hours	<p>Overview of GST Portal</p> <p>User Service, Return, Registration, Notices and Order</p> <p>Cash Ledger, ITC Ledger, Matching reports and others</p> <p>Various form incl DRC-03, Appeal Form etc</p>
13	Thursday, 1 April, 2021	GST Portal Overview	1.25 Hours	<p>Overview of GST Portal</p> <p>User Service, Return, Registration, Notices and Order</p> <p>Cash Ledger, ITC Ledger, Matching reports and others</p> <p>Various form incl DRC-03, Appeal Form etc</p>
14	Friday, 2 April, 2021	GST Export / Import and Refund	1.25 Hours	<p>Export and Import Provision in GST</p> <p>Basic concpet of GST Refund</p> <p>What is not permissible in GST Refund</p> <p>Relevant GST Provision</p>
Saturday and Sunday – No Classes				

15	Monday, 5 April, 2021	GST Refund	1.25 Hours	Practical Case Study - GST Refund of Accumulated ITC in case of Supply of Goods to SEZ Unit or Export GST Legal Provision
16	Tuesday, 6 April, 2021	GST Refund & Q&A	1.25 Hours	Live filling on GST Portal Adding details in GST Excel Offline Utility for Refund application Misc Points
17	Wednesday, 7 April, 2021	Invoice, Accounts & Record	1.25 Hours	Invoice related provision, deemed supply Accounts and record to be maintained, time limit and other provision Breif about E-Invoicing
Total				21.25