

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