

25 Hours GST Scrutiny of Return and Handelling notices on Scrutiny of Return (Important aspect during Deaprtmental GST Audit)

Scrutiny of Return GSTR 1 vs 3B vs 9 vs 9C vs 7 vs 8 vs GSTR 2A/2B vs Books of Accounts with Notice handlling
Also covered GST Return (GSTR 1/3B) , GSTR 9, 9C, GSTR 2A/2B, GSTR 4A, GSTR 4, GSTR 6A, GSTR 6

Evening from 8 to 10 PM (Monday to Friday)

S.No	Live	Date	Topic	Duration (Hours)	Detailed Coverage
1	Live	Monday, 15 April, 2024	GSTR Return Basic Concept and New QRMP Scheme	2 Hours	1. Different types of return 2. Basic About GST Return 3. 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	Live	Tuesday, 16 April, 2024	GSTR 3B	2 hours	Details discussion of Table 3.1, 3.1.1 and Tabel 3.2 of GSTR 3B Practical Issues in Table 3.1 of GSTR 3B for Negative amount Impact of Liability of Table 3.1.1 in Cash and Table 3.2 (No Impact) of GSTR 3B Treament of CN/DN by the 9(5) Supplier and Adjustment Impact on AATO for the above outward Supplies Discussion on Export ledger Linking for RCM Supplies - Table 4B of GSTR 1 vs Table 3.1.d of GSTR 3B Linking for RCM Supplies - Table 4B of GSTR 1 vs Table 3.1.d of GSTR 3B
3	Live	Wednesday, 17 April, 2024	GSTR 3B	2 Hours	Details discussion of Table 4 of GSTR 3B Circualr 170 - New Patter of Reporting Concept of Bill of Entr date and Reference date and Interlinking of ICEGATE and GSTN Practical Issues in Table 4 of GSTR 3B Impact of Credit Note for the invoices on which ITC not taken or taken and reversed Treatment of ITC and Credit Note - Not belongs to registered person Treatment of Credit Note issued for invoices appearing in the Table 4D2 IGST Settlement on the Table 4 of GSTR 3B (Table 4B1 and Table 4D2) Formula on RCM for scrutiny of return - Table 3.1.d = Table 4A2+Table 4A3 Formula on Tempoarry reversal and reclaim ITC Table 4A5- Table 4D1 = GSTR 2B How to Draft reply for notice on Rule 42/43 interlinking with Table 3.1.c+ Table 3.1.e How to Draft reply for notice on GSTR 2A/2B > GSTR 3B for prior to Circular 170 How to Draft reply for notice on ITC shown as net instead of Gross and reverse separately
4	Live	Thursday, 18 April, 2024	GSTR 3B	2 Hours	Table 5.1 and Table 6 - of GSTR 3B Offset of ITC and practical examples How to Draft reply for notice on denying IGST ITC due to POS other than recipient state Analysis of GSTR 2A/2B and Interlinking for Scrutiny of Return with GSTR 3B/ Financial Statement Impact of Financial /Commercial Credit Note Discussion on the Notice interlinking Financial Statement - Discpount/ Stock Difference
5	Live	Friday, 19 April, 2024	IMS	2 Hours	Overview of IMS Functionality Case Study on IMS for Original Invoice and CN and impact on ITC Case Study on IMS for Amended Invoice and Amended CN and impact on ITC Discussion of action not allowed as Pending and what is possible impact and solution
6	Live	Monday, 22 April, 2024	IMS	2 Hours	Discussion of trnasaction if rejected on which Pending action not allowed then what is Detail discussion of Advisory, Manual and FAQ (if any) on IMS by GSTN Impact on Circular 170 Impact on ITC and Reporting in GSTR 3B Impact of Credit Note Pending Option and other Specified Documents Import of Goods and Imapct on GSTR 2B Case Studies
7	Live	Tuesday, 23 April, 2024	GSTR 1	2 Hours	Reporting of B2B Supplies in Tables 4A,4B, 6B and 6C - Normal Supplies, RCM Supplies, Reporting of B2C outward supplies and Export Reporting of Debit/ Credit note for B2B/B2C/Sec 9(5) ECO Supplies Reporting of Debit/ Credit note for B2B/B2C/Sec 9(5) ECO Supplies Interlinking of Outward Supplies reported in GSTR 1 with GSTR 3B (Table 3.1/Table3.1.1)
8	Live	Wednesday, 24 April, 2024	GSTR 1	2 Hours	Table 8 vs Table 14(b) and Impact on rule 42/43 Table 14/14A and Table 15 and Table 15A - Is it new Table or Duplicate Tables ECO Supplies - Section 52 and Sec 9(5) Issue of DN/CN of ECO Supplies and Impact on AATO Live Offline Excel Utlity - Filling Excel Utility - JSON - Uploading in GST Portal
9	Live	Thursday, 25 April, 2024	GSTR 9 for FY 22-23	2 Hours	GSTR 9 - Table Wise discussion for outward supply and tax liability Most common error for each table with solution GSTR 9 - Table Wise discussion for ITC Most common error for each table with solution Revant Rules / Provision of GST linking with respective table
10	Live	Friday, 26 April, 2024	GSTR 9 for FY 22-23	2 Hours	Practical Expereince Live on GST Portal GSTR 9C - Table Wise discussion Linking with GSTR 3B/ 1 /9
11	Live	Monday, 29 April, 2024	GSTR 9C for FY 22-23	2 Hours	Reconciliation GSTR 2A vs 2B Identification of Inelligible ITC from GSTR 2A/2B Identification of ITC which cannot be claimed based on POS Identification of ITC which cannot be claimed due to Sec 16(2)

12	Live	Tuesday, 30 April, 2024	GSTR 4 and GSTR 6	2 Hours	Discussion on Composition Return - CMP-08 and GSTR 4 ISD Inward Statement GSTR 6A ISD Return - GSTR 6
13	Live	Wednesday, 1 May, 2024	Discussion of Notice and how to draft replies	1 Hour	How to Draft reply for notice on Rule 42/43 interlinking with Table 3.1.c+ Table 3.1.e How to Draft reply for notice on GSTR 2A/2B > GSTR 3B for prior to Circular 170 How to Draft reply for notice on ITC shown as net instead of Gross and reverse separately How to Draft reply for notice on denying IGST ITC due to POS other than recipient state Discussion on the Notice interlinking Financial Statement - Discpount/ Stock Difference Sample Notice on Interlinking of GSTR 7 and GSTR 3B
Total				25 Hours	

Notice handling on GSTR 3B and 1/9/9C

- a) Qualix Notice
- b) Rule 42/43 notice
- c) MEIS/SEIS Ccredit Scrip

Practical Case Study on GSTR 3B and 1

- a) On GTA
- b) On Export
- c) On Land
- d) Complex Case Study

Online EWAY Bill

Online E Invoice