Detail Content of 65 Hours GST Certificate Course

31st Batch - Weekdays Evening (Monday to Friday)

Time 8.30 to 10.30 PM

Time of Supply Time	S.No	Date	Topic	Duration	Detailed Coverage
Concept of SST Council, Number of SST Act			N		· · ·
2 House, 17 June, 2022 GST Basics 2 Hours Not Class or Answerlay and Sunday. Supply Part 1 2 Hours Supply Part 2 - House, 22 June, 2022 Supply Part 2 2 Hours 1 House, 22 June, 2022 Supply Part 2 2 Hours 2 House, 22 June, 2022 Supply Part 2 2 Hours 2 House, 22 June, 2022 Supply Part 2 2 Hours 2 House, 22 June, 2022 Supply Part 2 2 Hours 2 House, 22 June, 2022 Supply Part 2 2 Hours 2 House, 22 June, 2022 Supply Part 2 2 Hours 2 House, 22 June, 2022 Supply Part 2 2 Hours 2 House, 22 June, 2022 Supply Part 2 2 Hours 2 House, 22 June, 2022 Supply Part 2 2 Hours 2 House, 22 June, 2022 Supply Part 2 2 Hours 2 House, 22 June, 2022 Supply Part 2 2 Hours 2 House, 22 June, 2022 Supply Part 2 2 Hours 2 House, 22 June, 2022 Supply Part 2 2 Hours 2 House, 22 June, 2022 Supply Part 2 2 Hours 2 House, 22 June, 2022 Supply Part 2 2 Hours 2 House, 22 June, 2022 Supply Part 2 2 Hours 2 House, 22 June, 2022 Supply Part 2 2 Hours 2 House, 22 June, 2022 Supply Part 2 Supply				No Class	·
American Composition Levy Septiment of Supply Form Supply S	2				
Different Type of Supply in CST		Friday, 17 June, 2022	GST Basics	2 Hours	
No Class on Saturacy and Sunday What is the Tabulate Cent in Pre-CST vs Post SST - What is the Tabulate Cent in Pre-CST vs Post SST - Detailed understanding of Supply (Rection 7 of CSST Act) - Decaysing of Highlight Consideration - Schedule II - Supply without Consideration - Schedule II - Supply of Good Systems - Schedule II - Supply of Good Systems - Schedule II - Supply without Consideration - Schedule III - Supply of Good Systems - Schedule III - Supply of Good Systems - Schedule III - Supply of Sond Systems of Supply, Continuous Supply of Good - Schedule III - Supply of Sond Systems of Supply, Continuous Supply of Good - Schedule III - Supply of Sond Systems of Supply, Continuous Supply of Good - Schedule III - Supply of Sond Systems of Supply of Sond Systems of Supply - Schedule III - Supply of Sond Systems of Supply of Sond Systems of Part 2 - Months, 21 June, 2022 - Time of Supply of Sond Systems of Part 2 - Time of Supply of Sond Systems of Composition levy - Procedure to opt for the composition levy - Proc					
Supply Part 1 2 Hours Detailed undestanding of Supply (Section 7 of CSST Act)				No Class	,, ,, ,,,
Supply Part 1 2 Hours Discussion of following schedule					What is the Taxable Event in Pre GST vs Post GST
Schedule Supply of Boods/Services Schedule Sch					
2. Schedule II - Supply of Goods/Services 3. Schedule III - Regative Its III - Regative I	3	Monday, 20 June, 2022	Supply Part 1	2 Hours	Discussion of following schedule –
Supply Part 2 2 Hours 5 Wedensley, 21 June, 2022 6 Thursday, 21 June, 2022 6 Thursday, 23 June, 2022 Composition Levy Composition Levy 1 Hours 7 Pricasy, 24 June, 2022 Composition Levy 1 Hours 1 Hours 8 Mindlay, 77 June, 2022 Time of Supply 1 Hours 2 Hours 3 Supply Part 2 2 Hours 2 Hours 1 Hours 2 Hours 2 Hours 3 Some Important definition - Inward us Cultward Supply, Continuous Supply of Good Services 8 Registration in GST 2 Hours 1 Hours 2 Hours 1 Hours 2 Hours 3 Mindlay, 72 June, 2022 1 Hours 3 Mindlay, 72 June, 2022 1 Hours 3 Supply Continuous Supply of Good Services 8 Mindlay, 73 June, 2022 1 Hours 1 Hours 1 Hours 1 Hours 1 Hours 2 Hours 3 Some Important definition - Inward us Cultured in GST 4 Registration in GST 4 Hours 4 Registration in GST 4 Hours 4 Registration in GST 5 Meaning of effective date of registration 5 Meaning of effective date of registration 6 Practical Exposure on how to take registration 7 Proceeding to top to five composition Levy 8 Highling, London and Restriction for composition Levy 9 Proceeding to top tion the composition levy 1 Hours 1 H					
Composite Supply varies (2 Hours 2 Hours 3 Hours 2 Hours 3 Hours 2 Hours 2 Hours 2 Hours 3 Hours					
a Some Important definition - Inward os Outward Supply, Continuous Supply of Good Services 8. Relevant Advance Rulling on Supply 8. Registration in GST 9. House, 22 June, 2022 Registration in GST Part 2 1. Hour 1. Amandatory Registration - Section 22 (27cd CGST 1. Meaning of effective date of registration - Section 22 of CGST 1. Meaning of effective date of registration - Section 22 (27cd CGST 1. Meaning of effective date of registration - Section 22 of CGST 1. Meaning of effective date of registration - Section 22 of CGST 1. Meaning of effective date of registration - Section 22 of CGST 1. Meaning of effective date of registration - Section 22 of CGST 1. Meaning of effective date of registration - Section 22 of CGST 1. Meaning of effective date of registration - Section 22 of CGST 1. Meaning of effective date of registration - Section 22 of CGST 1. Meaning of effective date of registration - Section 22 of CGST 1. Meaning of effective date of registration - Section 22 of CGST 1. Meaning of effective date of registration - Section 22 of CGST 1. Meaning of effective date of registration - Section 22 of CGST 1. Meaning of effective date of registration - Section 22 of CGST 1. Meaning of effective date of registration - Section 22 of CGST 1. Meaning of effective date of registration - Section 22 of CGST 1. Meaning of effective date of registration - Section 22 of CGST 1. Meaning of effective date of registration - Section 22 of CGST 1. Meaning of effective date of registration - Section 12 of CGST Act - Section 22 of CGST 1. Meaning of effective date of registration - Section 12 of CGST Act - Section 22 of CGST 1. Meaning of effective date of registration - Section 12 of CGST Act - Section 22 o					
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Registration in GST Registration in GST Registration in GST Part 2 Hourday, 23 June, 2022 Registration in GST Part 2 I Hour 4 Registration in GST Part 2 I Hour 5 Registration in GST Part 2 I Hour 6 Registration in GST Part 2 I Hour 7 Registration in GST Part 2 I Hour 8 Registration in GST Part 2 I Hour 9 Registration in GST Part 2 Registration in Section 22/4 of CST Act 1 Registration in Section 12 of CSST	-				
Registration in GST About Registration in GST About About Registration Registration Registration Registration Section 22/24 of CSST					
# Mandatory Registration — Section 2274 of CGST Section 274 of CGST					
Meaning of effective date of registration					
Registration in GST Part 2 1 Hour Practical Exposure on how to take registration Registration in GST Part 2 1 Hour Practical Exposure on how to take registration Registration in GST Part 2 Hour Practical Exposure on how to take registration Registration in GST Part 2 Hour Practical Exposure on how to take registration Registration in GST Part 2 Hour Practical Exposure on how to take registration Registration in GST Part 2 Hour Practical Exposure on how to take registration Registration in GST Part 2 Hour Practical Exposure on how to take registration Registration in GST Part 2 Hour Practical Exposure on how to take registration Registration in GST Part 2 Hour Practical Exposure on how to take registration Registration in GST Part 2 Hour Practical Exposure on how to take registration Registration in GST Part 2 Hour Practical Exposure on how to take registration Registration in GST Part 2 Hour Practical Exposure on the take of Taxes (Section 14 of CGST Act) Registration in GST Part 2 Hour Practical Exposure on Hours In June 14 Hours In June 14 Hour Practical Exposure on Hour Practical Exposure on Hours In June 14 Hour Practical Exposure on Hours In June 14 Hour Practical Exposure on Hour Practical Exposure on Hours In June 14 Hour Practical Exposure on Hour Practical Ex	5				Exemption from Registration – Section 23 of CGST
Practical Exposure on how to take registration Practical Exposure on how to take registration for composition Levy 1 Hour Procedure to opt for the composition fevy I Hour Procedure to opt for the composition fevy I Hour Procedure to opt for the composition fevy I Hour Procedure to opt for the composition fevy I Hour Procedure to opt for the composition fevy I Hour Procedure to opt for the composition fevy I Hour Procedure to opt for the composition fevy I Hour Procedure to opt for the composition fevy I Hour Procedure to opt for the composition fevy I Hour Procedure to opt for the composition fevy I Hour Procedure to opt for the composition fevy I Hour Procedure to opt for the composition fevy I Hour Procedure to opt for the composition fevy I Hour Procedure to opt for the composition fevy I Hour Procedure to opt for the composition fevy I Hour Procedure to opt for the composition fevy I Hour Procedure to opt for the composition fevy I Hour Procedure to opt for the composition for option stars of the composition fevy I Hour Procedure to opt for the composition for option and second and the composition for option and second and the composition for the composition for Stars and RCM option on the Cost Act and the composition of the composition for Stars and RCM option on the Cost Act and the composition of Cost Act and Legal Service in details I Deemed Supplier us 9(5) Deemed Supplier on GRCM us 9(5) Deemed Supplier us 9(5) Deemed Supplier on GRCM us 9(5) Deeme		,	Registration in 331	211001	Meaning of effective date of registration
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Big Big Big Condition and Restriction for composition Levy Procedure to opt for the composition leverage to the procedure to the proc			Registration in GST Part 2	1 Hour	
Frocedure to opt for the composition levy Frode, 24 June, 2022 Time of Supply 1 Hour Friday, 24 June, 2022 Time of Supply 1 Hour 1 Hour Friday, 24 June, 2022 Time of Supply 1 Hour					
Input tax credit – Part 1 Input tax credit – Part 2 Input tax credit – Part 2 Input tax credit – Part 1 Input tax credit – Part 2 Input tax credit – Part 3 Input tax credit – Part 4 Input tax credit – Part 5 Input tax credit – Part 6 Input tax credit – Part 8 Input tax credit – Part 9 Input tax credit – Part 1 Input tax credit – Part 1 Input tax credit – Part 2 Input tax credit – Part 2 Input tax credit – Part 3 Input tax credit – Part 4 Input tax credit – Part 5 Input tax credit – Part 6 Input tax credit – Part 8 Input tax credit – Part 9	6	Thursday, 23 June, 2022			
# Bate of taxes, Meaning of Turnover in a State or UT and its implication on Rate - Time of Supply of Goods (Section 12 of CGST Act) along with Notification No 40 ds - Time of Supply of Goods (Section 12 of CGST Act) along with Notification No 40 ds - Time of Supply of Services (Section 13 of CGST Act) - Time of Supply in case of change in Rate of Taxes (Section 14 of CGST Act) - Time of Supply of Services and - Section 13 of CGST Act - Time of Supply in case of change in Rate of Taxes (Section 14 of CGST Act) - Time of Supply in case of change in Rate of Taxes (Section 14 of CGST Act) - Time of Supply in case of change in Rate of Taxes (Section 14 of CGST Act) - Time of Supply in case of change in Rate of Taxes (Section 14 of CGST Act) - Time of Supply in case of change in Rate of Taxes (Section 14 of CGST Act) - Time of Supply in case of change in Rate of Taxes (Section 14 of CGST Act) - Time of Supply in case of change in Rate of Taxes (Section 14 of CGST Act) - Time of Supply in case of change in Rate of Taxes (Section 14 of CGST Act) - Time of Supply in case of change in Rate of Taxes (Section 14 of CGST Act) - Time of Supply in Case of Change in Rate of Taxes (Section 14 of CGST Act) - Deemed Supplier u/s 9(5) - Detail Discussion on GTA and Legal Service in details - Discussion on GTA and Legal Service in details - Discussion on GTA and Legal Service in details - Discussion on GTA and Legal Service in details - Discussion on GTA and Legal Service in details - Discussion on GTA and Legal Service in details - Discussion on GTA and Legal Service in details - Discussion on GTA and Legal Service in details - Discussion on GTA and Legal Service in details - Discussion on GTA and Legal Service in details - Discussion on GTA and Legal Service in details - Discussion on GTA and Legal Service in details - Discussion on GTA and Legal Service in details - Discussion on GTA and Legal Service in details - Discussion on GTA and Legal Service in details - Discussion on GTA and Legal Service in details - Discussion on GTA			Composition Levy	1 Hour	
### Time of Supply 1 Hour					
Time of Supply in case of change in Rate of Taxes (Section 14 of CGST Act) No Class on Saturday and Sunday				1 Hour	• Time of Supply of Goods (Section 12 of CGST Act) along with Notification No 40 dated 13 th
No Class on Saturday and Sunday Levy and Collection of Taxes and RCM - Part 1 Pruesday, 28 June, 2022 Levy and Collection of Taxes and RCM - Part 2 Levy and Collection of	7	Friday, 24 June, 2022	Time of Supply		
RCM on Services and				No Class	
Levy and Collection of Taxes and RCM - Part 1 Puesday, 28 June, 2022 Levy and Collection of Taxes and RCM - Part 2 Levy and Collection of Supply and Part and Legal Service in details Levy and Collection of Supply and Levy and Legal Service in details Levy and Collection of Supply and Levy and Legal Service in details Levy and Collection of Supply and Levy and Legal Service in details Levy and Collection of Supply and Levy and Levy and Levy and Collection of Supplier and Legal Service in details Levy and Collection of Supplier and Legal Service in details Levy and Collection of Supplier and Legal Service in details Levy and Collection of Supplier and Legal Service in details Levy and Collection of Supplier and Legal Service in details Levy and Collection of Supplier and Legal Service in details Levy a				INO CIASS	
Taxes and RCM - Part 1 Levy and Collection of Taxes and RCM - Part 2 Levy and Collection of Taxes and RCM - Part 2 Levy and Collection of Taxes and RCM - Part 2 Levy and Collection of Taxes and RCM - Part 2 Levy and Collection of Taxes and RCM - Part 2 Levy and Collection of Taxes and RCM - Part 2 Levy and Collection of Taxes and RCM - Part 2 Levy and Collection of Taxes and RCM - Part 2 Levy and Collection of Taxes and RCM - Part 2 Levy and Collection of Taxes and RCM - Part 2 Levy and Collection of RCM u/s 9(3) of CGST Act Requirement and reversal of ITC (rule 37) Schedule Ivs Rule 3 romagnative Study Rules and Provision for Offset of ITC - Case Study Concept of Claim - Reversal - Reclaim Clarification on Non Filing of GSTR1 will not create ineligibility for taking ITC Block ITC as per Sec 17(5) Provision of Section 17 for reversal of common ITC and meaning of Exempt Supply Reversal as per Rule 42/43 for Input, Input Service & Capital Goods Levy and Collection of Section 17 for reversal of Common ITC and meaning of Exempt Supply Reversal as per Rule 42/43 for Input, Input Service & Capital Goods Provision - Payment of Tax, Interest, Block of ITC (Rule 86A) Value of Supply - Part 1 Levy and Collection of Section 17 for reversal of Common ITC and meaning of Exempt Supply Reversal as per Rule 42/43 for Input, Input Service & Capital Goods Provision - Payment of Tax, Interest, Block of ITC (Rule 86A) Value of Supply as per transaction value Section 15 Include of Supply as per transaction value Section 15 Include of Supply as per transaction value Section 15 Include of Supply as a per transaction value Section 15 Include of Supply as a per transaction value Section 15 Include of Supply as a per transaction value Section 15 Include of Supply as a per transaction value Section 15 Include of Supply as a per transaction value Section 15 Include of Supply as per transaction value Section 15 Include of Supply as per transaction value Section 15 Include of Supply as per transaction va		Monday, 27 June, 2022	· ·	2 Hours	
Deemed Supplier u/s 9(5)	8				
## Tuesday, 28 June, 2022 Tuesday, 28 June, 2022 Input tax credit - Part 1 2 Hours					
Taxes and RCM - Part 2 Poliscussion on all categories of RCM u/s 9(3) of CGST Act			'	2 Hours	Detail Discussion on GTA and Legal Service in details
Newfaceday, 29 June, 2022 Input tax credit - Part 1 2 Hours	9	Tuesday, 28 June, 2022			Discussion on all categories of RCM u/s 9(3) of CGST Act
Requirement and reversal of ITC (rule 37) Schedule I vis Rule 37 Comparative Study Concept of Claim - Reversal - Reclaim Claim - Reversal of Common ITC and meaning of Exempt Supply Reversal as per Rule 42/43 for Input, Input Service & Cap			raxes and new rare 2		
New		Wednesday, 29 June, 2022	Input tax credit – Part 1	2 Hours	
Rules and Provision for Offset of ITC - Case Study					
Concept of Claim - Reversal - Reclaim Clarification on Non Filing of GSTR1 will not create ineligibility for taking ITC Block ITC as per Sec 17(5) Provision of Section 17 for reversal of common ITC and meaning of Exempt Supply Reversal as per Rule 42/43 for Input, Input Service & Capital Goods Title in Case of Special Provision for Banking, Financial Institutions, NBFC's Title in Case of special circumstances - Sec 18 Title in Case of Special circumstances - Sec 18 Title in Case of Supply as per transaction value Section 15 Inclusion in the Transaction value Sec 15(2) of CGST Act When the Discount will be included / excluded from transaction value Sec 15(3) of Circular 92, 102 and 72 No Class from 25th June to 28th June' 22 Rule 27 to Rule 31 - Valuation Rule Rule 32 - Margin Method Foreign Exchange, Air Travel Agent, LIC and Buying and Selling of Second hand goods Rule 33 - Pure Agent, Rule 34 and Rule 35 Inter State Supply Int	10				
Clarification on Non Filing of GSTR1 will not create ineligibility for taking ITC Block ITC as per Sec 17(5) Provision of Section 17 for reversal of common ITC and meaning of Exempt Supply Reversal as per Rule 42/43 for Input, Input Service & Capital Goods Reversal as per Rule 42/43 for Input, Input Service & Capital Goods Special Provision for Banking, Financial Institutions, NBFC's ITC in case of Special circumstances - Sec 18 Other Provision - Payment of Tax, Interest, Block of ITC (Rule 86A) Value of Supply – Part 1 Value of Supply – Part 1 Wednesday, 6 July, 2022 Value of Supply - Part 2 Value of Supply - Part 2 Value of Supply - Part 2 Place of Supply – Part 2 Place of Supply – Part 2 Place of Supply of Goods - Section 10 of IGST Place of Supply of Goods - Supply of Goods - Supply in Goods - Supplier and Location of recipient bot Clarification on Non Filing of GSTR1 will not create ineligibility for taking ITC Block ITC as per Sec 17(5) Provision of Supplier and Recipient to Reversal as per Rule 42/43 for Input, Input Service & Capital Goods Provision of Supplier and Recipient to Reversal as per Rule 42/43 for Input, Input Service & Capital Goods Provision of Supplier and Location of Supplier and Location of recipient bot	10				,
Block ITC as per Sec 17(5) Provision of Section 17 for reversal of common ITC and meaning of Exempt Supply					
Reversal as per Rule 42/43 for Input, Input Service & Capital Goods Special Provision for Banking, Financial Institutions, NBFC's ITC in case of special circumstances - Sec 18 Other Provision - Payment of Tax, Interest, Block of ITC (Rule 86A) Value of Supply – Part 1 Priday, 1 July, 2022 Value of Supply – Part 1 Value of Supply – Part 1 Value of Supply as per transaction value Sec 15(2) of CGST Act When the Discount will be included / excluded from transaction value Sec 15(3) of Circular 92, 102 and 72 No Class from 25th June to 28th June'22 Rule 27 to Rule 31 - Valuation Rule Rule 32 – Margin Method Foreign Exchange, Air Travel Agent, LIC and Buying and Selling of Second hand goods Rule 33 – Pure Agent, Rule 34 and Rule 35 i) Inter State Supply –Intra State Supply ii) Location of Supplier and Recipient iii) Meaning of Recipient Place of Supply of Goods - Section 10 of IGST Place of Supply of Services when Location of supplier and Location of recipient both					Block ITC as per Sec 17(5)
Input tax credit – Part 2 Input of Supply - Part 2 Input tax credit – Part 2 Input of Supply –				2 Hour	Provision of Section 17 for reversal of common ITC and meaning of Exempt Supply
ITC in case of special circumstances - Sec 18 ITC in case of special circumstances - Sec 18 Other Provision - Payment of Tax, Interest, Block of ITC (Rule 86A) Value of Supply - Part 1 Value of Supply - Part 2 Value of Supply of Goods - Section 10 of IGST Place of Supply of Goods - Import/Export, Place of Supply of Services when Location of Supplier and Location of recipient bot					
Other Provision - Payment of Tax, Interest, Block of ITC (Rule 86A) Value of Supply – Part 1 Value of Supply – Part 2 Value of Supply of Goods – Section 10 of IGST Place of Supply of Goods – Import/Export, Place of Supply of Services when Location of Supplier and Location of recipient bot	11				
Value of Supply – Part 1 Value of Supply – Part 2 Value of Supply of Goods – Section 10 of IGST Place of Supply of Services when Location of Supplier and Location of recipient bot					
Value of Supply – Part 1 Priday, 1 July, 2022 Value of Supply – Part 1 Value of Supply – Part 1 Value of Supply – Part 1 Value of Supply – Part 2 Value of Supply of Goods – Section 10 of IGST Place of Supply of Goods – Import/Export, Place of Supply of Services when Location of Supplier and Location of recipient bot					
Value of Supply – Part 1 Priday, 1 July, 2022 Value of Supply – Part 1 Value of Supply – Part 1 Value of Supply – Part 1 Value of Supply – Part 2 Value of Supply of Goods – Section 10 of IGST Place of Supply of Services when Location of Supplier and Location of recipient bot					
Wednesday, 6 July, 2022 Value of Supply- Part 2 Value of Supply - Part 2 Place of Supply - Part 2 Place of Supply - Part 2 Value of Supply of Supply of Supplier and Recipient Value of Supply of Supplier and Location of Supplier and Location of recipient bot Value of Supply of Supplier and Location of Supplier and Location of recipient bot	12				
No Class from 25th June to 28th June'22 **Rule 27 to Rule 31 - Valuation Rule** **Rule 32 - Margin Method** Foreign Exchange, Air Travel Agent, LIC and Buying and Selling of Second hand goods* **Rule 33 - Pure Agent , Rule 34 and Rule 35* **Interstate Supply - Intra State Supply** **Interstate Supply** **Intersta					• When the Discount will be included / excluded from transaction value Sec 15(3) of CGST Act
Value of Supply- Part 2 Value of Supply- Part 2 2 Hour Rule 27 to Rule 31 - Valuation Rule Rule 32 - Margin Method Foreign Exchange, Air Travel Agent, LIC and Buying and Selling of Second hand goods Rule 33 - Pure Agent , Rule 34 and Rule 35 i) Inter State Supply -Intra State Supply ii) Location of Supplier and Recipient iii) Meaning of Recipient Place of Supply of Goods - Section 10 of IGST Place of Supply of Goods - Import/Export, Place of Supply of Services when Location of Supplier and Location of recipient bot					Circular 92, 102 and 72
** Rule 32 - Margin Method Foreign Exchange, Air Travel Agent, LIC and Buying and Selling of Second hand goods ** Rule 33 - Pure Agent, Rule 34 and Rule 35 ** Rule 33 - Pure Agent, Rule 34 and Rule 35 ** Inter State Supply - Intra State Supply ** Inter State Supply - Intra State Sup			'	No Class fro	
Foreign Exchange, Air Travel Agent, LIC and Buying and Selling of Second hand goods Rule 33 – Pure Agent , Rule 34 and Rule 35 i) Inter State Supply – Intra State Supply ii) Location of Supplier and Recipient iii) Meaning of Recipient Place of Supply – Part 2 2 Hours Place of Supply – Part 2 2 Hours Place of Supply of Goods – Section 10 of IGST Place of Supply of Goods – Import/Export, Place of Supply of Services when Location of Supplier and Location of recipient bot		Wednesday, 6 July, 2022	Value of Supply- Part 2	2 Hour	
Foreign Exchange, Air Travel Agent, LIC and Buying and Selling of Second hand goods Rule 33 – Pure Agent , Rule 34 and Rule 35 Inter State Supply –Intra State Supply Iii Location of Supplier and Recipient Iiii Meaning of Recipient Place of Supply of Goods – Section 10 of IGST Place of Supply of Goods – Import/Export, Place of Supply of Services when Location of Supplier and Location of recipient bot	13				
i) Inter State Supply—Intra State Supply Inter State Supply Iii) Location of Supplier and Recipient Iiii) Meaning of Recipient Place of Supply – Part 2 Iiii) Meaning of Recipient Place of Supply of Goods – Section 10 of IGST Place of Supply of Goods – Import/Export, Place of Supply of Services when Location of Supplier and Location of recipient bot					
Thursday, 7 July, 2022 Place of Supply – Part 2 Place of Supply – Part 2 Place of Supply – Part 2 Place of Supply of Goods – Section 10 of IGST Place of Supply of Goods – Import/Export, Place of Supply of Services when Location of Supplier and Location of recipient bot					
14 Thursday, 7 July, 2022 Place of Supply – Part 2 2 Hours Place of Supply – Part 2 2 Hours		Thursday, 7 July, 2022	Place of Supply – Part 2	2 Hours	
Place of Supply of Goods – Section 10 of IGST Place of Supply of Goods - Import/Export, Place of Supply of Services when Location of Supplier and Location of recipient bot	14				
 Place of Supply of Goods - Import/Export, Place of Supply of Services when Location of Supplier and Location of recipient bot 					
Place of Supply of Services when Location of Supplier and Location of recipient bot					
1. 1. 10 40 (1007)					Place of Supply of Services when Location of Supplier and Location of recipient both are in
India (Sec 12 of IGS1)					India (Sec 12 of IGST)

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15	Friday, 8 July, 2022	Place of Supply – Part 2	2 Hours	• Section 13 of IGST Act → POS of Services when either the Location of Supplier or Location
				of recipient is out of India
				IGST Valuation Rules - Rule 3 to Rule 9
		Total	30 Hours	
		Module B - GST Prac	tical Return I	Filling and Import/Export, Refund - 12 Hours (Live)
				Import/ Export of goods vs Import of services
				Deemed Export - Sec 147 read with Notification No 48 CT dt. 18 th Oct 2017,
				Merchant Export and condition to make sale @.10%
10		Import/Export and	2.11	What is the condition for claiming refund – Section 54
16	Monday, 11 July, 2022	Refund - Part 1	2 Hours	What is the concept of Inverted Duty Structure and Calculation as per Rule 89(5) read with
				Notification No 21 and Notification No 26
				When exporters are not eligible for refund
				Time limit for refund application
	Tuesday, 12 July, 2022	Import/Export and Refund - Part 2	2 Hours	Inverted Duty Structure Refund with Judgement
				Refund in case of Zero Rated Supply with LUT
17				Refund in case of Zero Rated Supply on Payment of IGST
		Refullu - Part 2		Refund In case of Intra State considered as Inter along with recent changes
				Other Refund Categories
				1. Basic About GST Return
				a Details of Outward Cumply / Inward Cumply / Monthly Poturn / Final Poturn / Annual Poturn
				a. Details of Outward Supply / Inward Supply / Monthly Return / Final Return / Annual Return
		GSTR Return Basic		2. New QRMP scheme of GST Return
18	Wednesday, 13 July, 2022	Concept and New QRMP	2 Hour	a. What is IFF, Method of payment (Fixed Sum or Self assessment), PMT-06
		Scheme and GSTR 3B		b. Opt in Facility and live how to take in GST Portal
				3. GSTR 3B
				GSTR 3B - Table Wise discussion
				Practical Live on GST Portal
				GSTR 1 - Table Wise discussion
19	Thursday, 14 July, 2022	GSTR 1	2 Hours	Linking with GSTR 3B/ 9 /9C
	, ,		2110013	Most common error for each table with solution
				Practical Experience Live on GST Portal
				GSTR 9 - Table Wise discussion
				Linking with GSTR 3B/ 1/9C
		GSTR 9 - Annual Return	1 Hour	Most common error for each table with solution
	Friday, 15 July, 2022			Relevant Rules / Provision of GST linking with respective table
20				Practical Experience Live on GST Portal
		CCTD OC Describing		GSTR 9C - Table Wise discussion
		GSTR 9C - Reconciliation Statement	1 Hour	Linking with GSTR 3B/ 1/9
				Most common error for each table with solution
			No Class	Practical Experience Live on GST Portal on Saturday and Sunday
			NO Class	
				 What is the various provision of E Way Bill in GST Situation where part B is not require to be updated
				Situation where part B is not require to be updated
				Mhore Mayament can be bannon without E Way Bill
21	Monday 18 July 2022	F Way Bill in GST	2 Hours	Where Movement can be happen without E Way Bill Transaction where on E Way Bill is required.
21	Monday, 18 July, 2022	E Way Bill in GST	2 Hours	Transaction where no E Way Bill is required
21	Monday, 18 July, 2022	E Way Bill in GST	2 Hours	 Transaction where no E Way Bill is required Circular on EWay Bill for – Who will be owner
21	Monday, 18 July, 2022	E Way Bill in GST	2 Hours	 Transaction where no E Way Bill is required Circular on EWay Bill for – Who will be owner Live discussion on EWay Bill Portal
21		·	2 Hours	 Transaction where no E Way Bill is required Circular on EWay Bill for – Who will be owner Live discussion on EWay Bill Portal Practical Issues and Solutions
	Monday, 18 July, 2022 Tuesday, 19 July, 2022	E Way Bill in GST Extra Class Total	2 Hours	 Transaction where no E Way Bill is required Circular on EWay Bill for – Who will be owner Live discussion on EWay Bill Portal
		Extra Class Total	12 Hours	 Transaction where no E Way Bill is required Circular on EWay Bill for – Who will be owner Live discussion on EWay Bill Portal Practical Issues and Solutions
		Extra Class Total	12 Hours to Class till Su	Transaction where no E Way Bill is required Circular on EWay Bill for – Who will be owner Live discussion on EWay Bill Portal Practical Issues and Solutions Check the requirement of Extra Class
		Extra Class Total	12 Hours to Class till Su	Transaction where no E Way Bill is required Circular on EWay Bill for – Who will be owner Live discussion on EWay Bill Portal Practical Issues and Solutions Check the requirement of Extra Class mday - Next Class is on Monday and how to Reply GST Notices - 8 Hours (Live)
		Extra Class Total	12 Hours to Class till Su	Transaction where no E Way Bill is required Circular on EWay Bill for – Who will be owner Live discussion on EWay Bill Portal Practical Issues and Solutions Check the requirement of Extra Class The company of the c
22	Tuesday, 19 July, 2022	Extra Class Total	12 Hours o Class till Su ation Specific	Transaction where no E Way Bill is required Circular on EWay Bill for – Who will be owner Live discussion on EWay Bill Portal Practical Issues and Solutions Check the requirement of Extra Class mday - Next Class is on Monday and how to Reply GST Notices - 8 Hours (Live) Penalties Power to Arrest
		Extra Class Total Module C - Litig	12 Hours to Class till Su	Transaction where no E Way Bill is required Circular on EWay Bill for – Who will be owner Live discussion on EWay Bill Portal Practical Issues and Solutions Check the requirement of Extra Class Inday - Next Class is on Monday and how to Reply GST Notices - 8 Hours (Live) Penalties Power to Arrest Advance Ruling
22	Tuesday, 19 July, 2022	Extra Class Total Module C - Litigation / Advance	12 Hours o Class till Su ation Specific	Transaction where no E Way Bill is required Circular on EWay Bill for – Who will be owner Live discussion on EWay Bill Portal Practical Issues and Solutions Check the requirement of Extra Class mday - Next Class is on Monday and how to Reply GST Notices - 8 Hours (Live) Penalties Power to Arrest
22	Tuesday, 19 July, 2022	Extra Class Total Module C - Litigation / Advance	12 Hours o Class till Su ation Specific	Transaction where no E Way Bill is required Circular on EWay Bill for – Who will be owner Live discussion on EWay Bill Portal Practical Issues and Solutions Check the requirement of Extra Class Inday - Next Class is on Monday and how to Reply GST Notices - 8 Hours (Live) Penalties Power to Arrest Advance Ruling Appellate Authority Job Work under GST
22	Tuesday, 19 July, 2022	Extra Class Total Module C - Litigation / Advance	12 Hours o Class till Su ation Specific	Transaction where no E Way Bill is required Circular on EWay Bill for – Who will be owner Live discussion on EWay Bill Portal Practical Issues and Solutions Check the requirement of Extra Class Inday - Next Class is on Monday and how to Reply GST Notices - 8 Hours (Live) Penalties Power to Arrest Advance Ruling Appellate Authority Job Work under GST Invoice, Accounts and Records
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22	Tuesday, 19 July, 2022	Extra Class Total Module C - Litigation / Advance Topics - Part 1	12 Hours o Class till Su ation Specific	 Transaction where no E Way Bill is required Circular on EWay Bill for – Who will be owner Live discussion on EWay Bill Portal Practical Issues and Solutions Check the requirement of Extra Class Inday - Next Class is on Monday And how to Reply GST Notices - 8 Hours (Live) Penalties Power to Arrest Advance Ruling Appellate Authority Job Work under GST Invoice, Accounts and Records Tax Collection at Source (TCS) & Tax Deduction at Source (TDS)
22	Tuesday, 19 July, 2022	Extra Class Total Module C - Litigation / Advance Topics - Part 1 Litigation / Advance	12 Hours o Class till Su ation Specific	 Transaction where no E Way Bill is required Circular on EWay Bill for – Who will be owner Live discussion on EWay Bill Portal Practical Issues and Solutions Check the requirement of Extra Class Inday - Next Class is on Monday And how to Reply GST Notices - 8 Hours (Live) Penalties Power to Arrest Advance Ruling Appellate Authority Job Work under GST Invoice, Accounts and Records Tax Collection at Source (TCS) & Tax Deduction at Source (TDS) Assessment under GST
22	Tuesday, 19 July, 2022 Monday, 25 July, 2022	Extra Class Total Module C - Litigation / Advance Topics - Part 1	12 Hours to Class till Su ation Specific 2 Hours	Transaction where no E Way Bill is required Circular on EWay Bill for – Who will be owner Live discussion on EWay Bill Portal Practical Issues and Solutions Check the requirement of Extra Class The company of the c
22	Tuesday, 19 July, 2022 Monday, 25 July, 2022	Extra Class Total Module C - Litigation / Advance Topics - Part 1 Litigation / Advance	12 Hours to Class till Su ation Specific 2 Hours	Transaction where no E Way Bill is required Circular on EWay Bill for – Who will be owner Live discussion on EWay Bill Portal Practical Issues and Solutions Check the requirement of Extra Class Inday - Next Class is on Monday and how to Reply GST Notices - 8 Hours (Live) Penalties Power to Arrest Advance Ruling Appellate Authority Job Work under GST Invoice, Accounts and Records Tax Collection at Source (TCS) & Tax Deduction at Source (TDS) Assessment under GST Inspection, Search & Seizure in GST GST Audit
22	Tuesday, 19 July, 2022 Monday, 25 July, 2022	Extra Class Total Module C - Litigation / Advance Topics - Part 1 Litigation / Advance	12 Hours to Class till Su ation Specific 2 Hours	Transaction where no E Way Bill is required Circular on EWay Bill for – Who will be owner Live discussion on EWay Bill Portal Practical Issues and Solutions Check the requirement of Extra Class Inday - Next Class is on Monday and how to Reply GST Notices - 8 Hours (Live) Penalties Power to Arrest Advance Ruling Appellate Authority Job Work under GST Invoice, Accounts and Records Tax Collection at Source (TCS) & Tax Deduction at Source (TDS) Assessment under GST Inspection, Search & Seizure in GST GST Audit Tax Collection at Source (TCS) & Tax Deduction at Source (TDS) Assessment under GST
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22	Tuesday, 19 July, 2022 Monday, 25 July, 2022	Extra Class Total Module C - Litigation / Advance Topics - Part 1 Litigation / Advance	12 Hours to Class till Su ation Specific 2 Hours	 Transaction where no E Way Bill is required Circular on EWay Bill for – Who will be owner Live discussion on EWay Bill Portal Practical Issues and Solutions Check the requirement of Extra Class Inday - Next Class is on Monday and how to Reply GST Notices - 8 Hours (Live) Penalties Power to Arrest Advance Ruling Appellate Authority Job Work under GST Invoice, Accounts and Records Tax Collection at Source (TCS) & Tax Deduction at Source (TDS) Assessment under GST Inspection, Search & Seizure in GST GST Audit Tax Collection at Source (TCS) & Tax Deduction at Source (TDS) Assessment under GST Inspection, Search & Seizure in GST Inspection, Search & Seizure in GST
22	Tuesday, 19 July, 2022 Monday, 25 July, 2022 Tuesday, 26 July, 2022	Extra Class Total Module C - Litig Litigation / Advance Topics - Part 1 Litigation / Advance Topics - Part 2	12 Hours to Class till Suation Specific 2 Hours 2 Hours	 Transaction where no E Way Bill is required Circular on EWay Bill for – Who will be owner Live discussion on EWay Bill Portal Practical Issues and Solutions Check the requirement of Extra Class Inday - Next Class is on Monday and how to Reply GST Notices - 8 Hours (Live) Penalties Power to Arrest Advance Ruling Appellate Authority Job Work under GST Invoice, Accounts and Records Tax Collection at Source (TCS) & Tax Deduction at Source (TDS) Assessment under GST Inspection, Search & Seizure in GST GST Audit Tax Collection at Source (TCS) & Tax Deduction at Source (TDS) Assessment under GST Inspection, Search & Seizure in GST Ist Discussion of GST Notice on Input Tax Credit having discrepancies on
22	Tuesday, 19 July, 2022 Monday, 25 July, 2022	Extra Class Total Module C - Litigation / Advance Topics - Part 1 Litigation / Advance	12 Hours to Class till Su ation Specific 2 Hours	 Transaction where no E Way Bill is required Circular on EWay Bill for – Who will be owner Live discussion on EWay Bill Portal Practical Issues and Solutions Check the requirement of Extra Class Inday - Next Class is on Monday and how to Reply GST Notices - 8 Hours (Live) Penalties Power to Arrest Advance Ruling Appellate Authority Job Work under GST Invoice, Accounts and Records Tax Collection at Source (TCS) & Tax Deduction at Source (TDS) Assessment under GST Inspection, Search & Seizure in GST GST Audit Tax Collection at Source (TCS) & Tax Deduction at Source (TDS) Assessment under GST Inspection, Search & Seizure in GST Ist Discussion of GST Notice on Input Tax Credit having discrepancies on I) GSTR 2A vs GSTR 3B,
22	Tuesday, 19 July, 2022 Monday, 25 July, 2022 Tuesday, 26 July, 2022	Extra Class Total Module C - Litig Litigation / Advance Topics - Part 1 Litigation / Advance Topics - Part 2	12 Hours to Class till Suation Specific 2 Hours 2 Hours	 Transaction where no E Way Bill is required Circular on EWay Bill for – Who will be owner Live discussion on EWay Bill Portal Practical Issues and Solutions Check the requirement of Extra Class Inday - Next Class is on Monday and how to Reply GST Notices - 8 Hours (Live) Penalties Power to Arrest Advance Ruling Appellate Authority Job Work under GST Invoice, Accounts and Records Tax Collection at Source (TCS) & Tax Deduction at Source (TDS) Assessment under GST Inspection, Search & Seizure in GST GST Audit Tax Collection at Source (TCS) & Tax Deduction at Source (TDS) Assessment under GST Inspection, Search & Seizure in GST Ist Discussion of GST Notice on Input Tax Credit having discrepancies on GSTR 2A vs GSTR 3B, Penalties u/s 74, Penalty u/s 125 for GSTR 3B Penalties
22	Tuesday, 19 July, 2022 Monday, 25 July, 2022 Tuesday, 26 July, 2022	Extra Class Total Module C - Litig Litigation / Advance Topics - Part 1 Litigation / Advance Topics - Part 2	12 Hours to Class till Suation Specific 2 Hours 2 Hours	 Transaction where no E Way Bill is required Circular on EWay Bill for – Who will be owner Live discussion on EWay Bill Portal Practical Issues and Solutions Check the requirement of Extra Class Inday - Next Class is on Monday And how to Reply GST Notices - 8 Hours (Live) Penalties Power to Arrest Advance Ruling Appellate Authority Job Work under GST Invoice, Accounts and Records Tax Collection at Source (TCS) & Tax Deduction at Source (TDS) Assessment under GST Inspection, Search & Seizure in GST GST Audit Tax Collection at Source (TCS) & Tax Deduction at Source (TDS) Assessment under GST Inspection, Search & Seizure in GST Ist Discussion of GST Notice on Input Tax Credit having discrepancies on GSTR 2A vs GSTR 3B, Penalties u/s 74,
22	Tuesday, 19 July, 2022 Monday, 25 July, 2022 Tuesday, 26 July, 2022	Extra Class Total Module C - Litig Litigation / Advance Topics - Part 1 Litigation / Advance Topics - Part 2	12 Hours to Class till Suation Specific 2 Hours 2 Hours	 Transaction where no E Way Bill is required Circular on EWay Bill for – Who will be owner Live discussion on EWay Bill Portal Practical Issues and Solutions Check the requirement of Extra Class Inday - Next Class is on Monday and how to Reply GST Notices - 8 Hours (Live) Penalties Power to Arrest Advance Ruling Appellate Authority Job Work under GST Invoice, Accounts and Records Tax Collection at Source (TCS) & Tax Deduction at Source (TDS) Assessment under GST Inspection, Search & Seizure in GST GST Audit Tax Collection at Source (TCS) & Tax Deduction at Source (TDS) Assessment under GST Inspection, Search & Seizure in GST Inspection, Search & Seizure in GST 1st Discussion of GST Notice on Input Tax Credit having discrepancies on GSTR 2A vs GSTR 3B, Penalties u/s 74, Penalties u/s 74, Penalties u/s 125 for GSTR 3B Penalties Discussion on various Principal (from Indian Constitution/) and drafting the reply to GST Notice
22 22 23	Tuesday, 19 July, 2022 Monday, 25 July, 2022 Tuesday, 26 July, 2022	Extra Class Total Module C - Litig Litigation / Advance Topics - Part 1 Litigation / Advance Topics - Part 2	12 Hours to Class till Suation Specific 2 Hours 2 Hours	 Transaction where no E Way Bill is required Circular on EWay Bill for – Who will be owner Live discussion on EWay Bill Portal Practical Issues and Solutions Check the requirement of Extra Class Inday - Next Class is on Monday and how to Reply GST Notices - 8 Hours (Live) Penalties Power to Arrest Advance Ruling Appellate Authority Job Work under GST Invoice, Accounts and Records Tax Collection at Source (TCS) & Tax Deduction at Source (TDS) Assessment under GST Inspection, Search & Seizure in GST GST Audit Tax Collection at Source (TCS) & Tax Deduction at Source (TDS) Assessment under GST Inspection, Search & Seizure in GST Ist Discussion of GST Notice on Input Tax Credit having discrepancies on GSTR 2A vs GSTR 3B, Penalties u/s 74, Penalty u/s 125 for GSTR 3B Penalties

25	Thursday, 28 July, 2022	Drafting Reply	1 Hours	3rd Discussion - Demand Order for EWAY Bill issued u/s Sec 129 / 130 and Drafting the Appeal			
				4th Discussion - Actual Summon and how to Draft the Reply			
		Total C	6 Hours				
		Module D Case	Study on retu	urn Filling and Sector wise Analysis (20 Hours)			
		Part 1 - Cas	e Study on Pr	actical return Filling - 8 Hours (Recorded)			
	Recorded Lecture	Case Study on GSTR 1, 3B and 9	4 Hours	Case Study on GSTR 3B			
1				Case Study on GSTR 1			
				Case Study on GSTR 9			
			4 Hours	Return for composition levy			
		GSTR 4 & CMP_08		Table wise discussion of GSTR 4			
l				Table wise discussion of CMP-08			
				Other compliance of Composition			
2	Recorded Lecture	GSTR 2A, 2B Reconciliation and JV		Journal Entry to be passed for RCM Entry,			
				Reconciliation GSTR 2A vs. 2B			
				Journal Entry to be passed for above Reconciliation			
		GST Portal Overview		GST Portal - Overview			
				GST Portal - Various Matching Reports			
		Module D	(Part 2) - Sec	tor Wise Analysis - 12 Hours (Recorded)			
3	Recorded Lecture	Real Estate	2 Hours	Brief Analysis of Real Estate			
4	Recorded Lecture	GTA Analysis	2 Hours	Detail analysis on Logistic Sector, GTA			
5	Recorded Lecture	Retail / Distributor	3 Hours	Detail analysis on Retail & Distributor, Incl Tax Rate and Exemption			
6	Recorded Lecture	Govt Sector	2 Hours	Detail Analysis on Govt Contractor			
		Total D (Part 1+2)	17 Hours				
		Total (A+B+C+D)	67				
Exam Preparation							
	1 Week after completion of batch	Time from 8-10 PM	2 Hour	Test - First Attempt to Give Exam			
	1 Week after 1st Exam	Time from 8-10 PM	2 Hour	Test - Last Attempt to Give Exam (Else no certificate will be issued)			