## **Detail Content of 65 Hours GST Certificate Course**

## **30th Batch - Weekend Evening (Saturday and Sunday)**

Time 7 to 10 PM - From Sunday 4th June 2022

India (Sec 12 of IGST)	S.No	Date	Topic	Duration	Detailed Coverage
Denneting of Contrain Important terminology Different Type of Supply in GST  Supply Part 1  Supply Part 2  Supply Part 3  Supply Part 2  Supply Part 3  Supply Part 2  Supply Part 3  Supply Part 4  Supply Supply Part 4  Supply Supply Part 4  Supply Supp			1	Module A - Ba	sic to Advance - 32 Hours (Live)
Necessarian   Secretarian					Concept of GST Council, Number of GST Act
Meaning of Central Important terminology   Officer Type of Spapely in the Time of Start	1	Recording	GST Basics	2 Hours	
What is the Tarable Event in the Color Event Event in the Tarable Event in the Tarable Event in the Color Event Event in the Tarable Event Event Event in the Color Event		Ü	טונמם וכט	2 Hours	
Detailed understanding of Supply (Section 7 of COST Act) Conscious of Politoring Statebule —  Supply Part 2  Supply Part 3  Supply Part 2  Supply Part 3  Supply Part 4  Supply Part 4  Supply Part 5  Supply Part 7  Su					7
Supply Part 2   Supply Part 3   Supply Part 4   Supply Part 4   Supply Part 4   Supply Part 5   Supply Part 5   Supply Part 5   Supply Part 4   Supply Part 5   Supply Part 5   Supply Part 6   Supply Part 7   Supply Part 6   Supply Part 7   Supply Part 8   Supply Part 9   Supply Part					
Supply Part 2  Supply		Saturday, 4 June, 2022	Supply Part 1	3 Hours	
Supply Part 2  1.50 Hours  1.5					
Supply Part 2  1.50 Hours  Registration in GST  Reg					
a Sometry, S. July, 2022  Registration in GST Registration in Registration - Section 23 of CGST Registration in Registration - Section 24 of CGST Registration in Registration i					
Repistration in GST   1.50 Hours   Registration i			Supply Part 2	1.50 Hours	Composite Supply vs Mixed Supply
Registration in GST 150 Hours 150 Ho		Sunday 5 June 2022			a) Some Important definition - Inward vs Outward Supply, Continuous Supply of Goods vs
Registration in GST  1.50 Hours  Registration in GST  Registration in GSST  Registration in GSST  Registration in Registration on Section 12 of CSST Act					<u> </u>
Exemption from Registration Section 23 of CSST  Registration in GST  1.50 Hours  Registration in GST  Registration in GST  Registration in GST  1.50 Hours  Registration in GST  Registration in Gast  Registration in Registration on Section 13 of CSST Act  Registration in 2 of CSST Act  Registration in 2 of CSST Act  Registration in Registration o			Desistantian in CCT	1 FO Hours	·
Registration in GST   1.50 Hours			Registration in GS1	1.50 Hours	· -
Registration in GST  1.50 Hours  Registration in GST  1.50 Hours  Amening of effective date of registration - Practical Exposure on how to take registration - Practical Exposure on how to take registration - Practical Exposure on how to take registration - Registration lievy - Practical Exposure on how to take registration - Registration lievy - Practical Exposure on how to to abore registration on the engistration of the engistration of the engistration of the engistration lievy - Rate of taxes, Meaning of Turnover in a State or UT and its implication on Rate - Time of Supply - Rate of Supply of Structs (Section 12 of CGST Act) along with Nortification No 40 dated 13' - Time of Supply of Structs (Section 12 of CGST Act) - Time of Supply of Structs (Section 12 of CGST Act) - Time of Supply of Structs (Section 12 of CGST Act) - Time of Supply of Structs (Section 13 of CGST Act) - Time of Supply of Structs (Section 13 of CGST Act) - Time of Supply or case of change in Rate of Taxes (Section 14 of CGST Act) - Revens of Carps (Section 12 of CGST Act) - Revens of Carps (Section 13 of CGST					·
A Saturday, 11 June, 2022  Sunday, 12 June, 2022  Time of Supply  Time of Supply  Time of Supply  Sunday, 12 June, 2022  Levy and Collection of Taxes and RCM - Part 1  Levy and Collection of Taxes and RCM - Part 2  Levy and Collection of Taxes and RCM - Part 1  Levy and Collection of Taxes and RCM - Part 1  Levy and Collection of Taxes and RCM - Part 1  Levy and Collection of Taxes and RCM - Part 1  Levy and Collection of Taxes and RCM - Part 1  Levy and Collection of 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 1  Levy and Collection of Taxes and RCM - Part 2  Levy and Collection of Taxes a			B	4.50.11	
Saturday, 11 June, 2022   Composition Levy			Registration in GST	1.50 Hours	
Sunday, 19 June, 2022    Composition Levy   1.5 Hours   2.5 Hours	4	Saturday 11 June 2022			Practical Exposure on how to take registration
Imput Tax Credit on switch over to composition levy   Imput Tax Credit on switch over to composition levy   Imput Tax Credit on State or UT and its implication on Rate   Imput Tax Credit on State or UT and its implication on Rate   Imput Tax Credit on State or UT and its implication on Rate   Imput Tax Credit on State or UT and its implication on Rate   Imput Tax Credit on State or UT and its implication on Rate   Imput Tax Credit on State or UT and its implication on Rate   Imput Tax Credit on State or UT and its implication on Rate   Imput Tax Credit on State or UT and its implication on Rate   Imput Tax Credit on State or UT and its implication on Rate   Imput Tax Credit on State or UT and Its implication on Rate   Imput Tax Credit on State or UT and Its implication on Rate   Imput Tax Credit on State or UT and Its implication on Rate   Imput Tax Credit on State or UT and Its implication on Rate   Imput Tax Credit on State or UT and Its implication on Rate   Imput Tax Credit on State or UT and Its implication on Rate   Imput Tax Credit on State or UT and Its implication on Rate   Imput Tax Credit on State or UT and Its implication on Rate   Imput Tax Credit on State or UT and Its implication on Rate   Imput Tax Credit on State or UT and Its implication on Rate   Imput Tax Credit on State or UT and Its implication on Rate   Imput Tax Credit on State or UT and Its implication on Rate   Imput Tax Credit on State or UT and Its implication on Rate   Imput Tax Credit on State or UT and Its implication on Rate   Imput Tax Credit on State or UT and Its implication on Rate   Imput Tax Credit on State or UT and Its implication on Rate   Imput Tax Credit on State or UT and Its implication on Rate   Imput Tax Credit on State or UT and Its implication on Rate   Imput Tax Credit on State or UT and Its imput Tax Credit on State or UT and Its implication on Rate   Imput Tax Credit on State or UT and Its imput Tax Credit on State or UT and Its imput Tax Credit on State or UT and Its imput Tax Credit on State or UT and Its	,	50001004, 22 50110, 2022		1.5 Hours	
# Rate of Taxes, Meaning of Turnover in a State or UT and its implication on Rate  * Time of Supply  Time of Supply  Time of Supply  2 Hours  Evy and Collection of Taxes and RCM - Part 1  Levy and Collection of Taxes and RCM - Part 1  Levy and Collection of Taxes and RCM - Part 2  Levy and Collection of T			Composition Levy		
Time of Supply   2 Hours   2 Hours   2 Hours   2 Hours   2 Hours   2 Hours   3 Hours					, , ,
Time of Supply  2 Hours  Levy and Collection of Taxes and RCM - Part 1  Levy and Collection of Taxes and RCM - Part 1  Sturday, 18 June, 2022  To Sunday, 19 June, 2022  To Sunday, 19 June, 2022  To Sunday, 19 June, 2022  To Sunday, 25 June, 2022  To Sunday, 26 June, 2022  To Sunday, 25 June, 2022  To Sunday, 26 June, 2022  To Sunday, 26 June, 2022  To Sunday, 28 June, 2022  To Su					
### Simmary, 12 June, 2022    Filter of Supply in case of change in Rate of Taxes (Section 14 of CGST Act)			Time of Supply	2 Hours	
Time of Supply in case of change in Rate of Taxes (Section 14 of CGST Act)	_	Sunday, 12 June, 2022			
Section 9 of CGST Act  RCM on Services and  RCM - Part 1  RCM on Services and  Section 9 of CGST Act  RCM on Services and  RCM - Part 2  RCM on Services and  RCM - Part 2  Reverse Charge u/s 9(3)  Levy and Collection of Taxes and RCM - Part 2  Reverse Charge u/s 9(3)  Part on all Lategories of RCM u/s 9(3) of CGST Act  Reverse Charge u/s 9(4)	5				
Taxes and RCM - Part 1			Levy and Collection of	1.11	RCM on Services and
Levy and Collection of Taxes and RCM - Part 1    Sunday, 19 June, 2022   Levy and Collection of Taxes and RCM - Part 2   Levy and Collection of Taxes and RCM - Part 2   1 Hour   1 Hour   1 Hour   1 Hour   2 Hours   3 Hours   2 Hours   3 Hours			Taxes and RCM - Part 1	1 Houi	Section 9 of CGST Act
Taxes and RCM - Part 1  Levy and Collection of Taxes and RCM - Part 2  Levy and Collection of Taxes and RCM - Part 2  Faxes and RCM - Part 2  Levy and Collection of Taxes and RCM - Part 2  Sunday, 19 June, 2022  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 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 Taxes and Reporting in GST Return  Levy All taxes and RCM - Part 2  Levy and Collection of Taxes and Reporting in GST Return  Levy All taxes and RCM - Part 2  Levy and Collection of Taxes and Reporting in GST Return  Levy All taxes and RCM - Part 2  Levy and Collection of Taxes and Reporting in GST Return  Levy All taxes and RCM - Part 2  Levy All taxes and RCM - Part 3  Levy All taxes and RCM - Part 2  Levy All taxes and RCM - Part 3  Levy					
Reverse Charge u/s 9/3	6	Saturday, 18 June, 2022	,	3 Hours	
Levy and Collection of Taxes and RCM - Part 2    Author					
Levy and Collection of Taxes and RCM - Part 2   1 Hour				1 Hour	
Taxes and RCM - Part 2    Reverse Charge u/s 9(4)			· ·		
Sunday, 19 June, 2022   Place of Supply - Part 2   Sunday, 25 June, 2022   Sunday, 26 June, 2022   Place of Supply - Part 1   Sunday, 3 July, 2022   Place of Supply - Part 2   Sunday, 3 July, 2022   Place of Supply - Part 2   Sunday, 3 July, 2022   Place of Supply - Part 2   Sunday, 3 July, 2022   Place of Supply - Part 2   Sunday, 3 July, 2022   Place of Supply - Part 2   Place of Supply of Services when either the Location of Supplier and Location of Supplier and Location of Supplier and Location of Supplier or Location and place in the Tanas Power of Power Supply of Services when either the Location of Supplier or Location Section 13 of IGST Act → OS Cervices when either the Location of Supplier or Location Section 13 of IGST Act → OS Cervices when either the Location of Supplier or Location Section 13 of IGST Act → POS of Services when either the Location of Supplier or Location Section 13 of IGST Act → POS of Services when either the Location of Supplier or Location and the Carbon of Supplier and Location of Supplier or Location Section 13 of IGST Act → POS of Services when either the Location of Supplier or Location Section 13 of IGST → POS of Services when either the Location of Supplier or Location Section 13 of IGST Act → POS of Services when either the Location of Supplier or Location Section 13 of IGST Act → POS of Services when either the Location of Supplier or Location Section 13 of IGST Act → POS of Services when either the Location of Supplier or Location Section 13 of IGST Act → POS of Services when either the Loca					
Requirement and reversal of ITC (rule 37)   Schedule I vs Rule 37 Comparative 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   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					Reverse Charge - Documentation and Reporting in GST Return
Schedule I vs Rule 37 Comparative Study  Place of Supply – Part 1  Input tax credit – Part 2  Input t	_				o ,
Input tax credit - Part 1   2 Hours	7				
Saturday, 25 June, 2022    Saturday, 25 June, 2022   Place of Supply – Part 2   11   Sunday, 24 July, 2022   Place of Supply – Part 2   12   Sunday, 3 July, 2022   Place of Supply – Part 2   14   Sunday, 3 July, 2022   Place of Supply – Part 2   15   Sunday, 3 July, 2022   Place of Supply – Part 2   16   Sunday, 3 July, 2022   Place of Supply – Part 2   17   Sunday, 3 July, 2022   Place of Supply – Part 2   18   Sunday, 3 July, 2022   Place of Supply – Part 2   2   Hours   Place of Supply of Services when Location of Supplier and Location of Supplier or Location India (Sec 12 of IGST)   Section 13 of IGST Act → POS of Services when either the Location of Supplier or Location   Provided Location of Supplier and Location of Supplier or Location   Provided Location of Supplier and Location of Supplier or Location   Posterices when leither the Location of Supplier or Location   Posterices when leither the Location of Supplier or Location   Provided Location   Posterices when leither the Location of Location   Provided Location   Pr			Input toy gradit Dart 1	2 Hours	,
Example 1					,
8 Saturday, 25 June, 2022  10 Sunday, 26 June, 2022  10 Saturday, 2 July, 2022  11 Sunday, 3 July, 2022  1 Place of Supply – Part 1  1 Sunday, 3 July, 2022  1 Povision of Section 17 for reversal of common ITC and meaning of Exempt Supply  • Provision of Section 17 for put, Input Service & Capital Goods  • Provision of 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 as per transaction value Section 15  • Inclusion in the 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 CGST Act  • When the Discount will be included / excluded from transaction value Sec 15(3) of CGST Act  • 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  • Place of Supply of Goods - Section 10 of IGST  • 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 Supplier or Location  • Section 13 of IGST Act → POS of Services when either the Location of Supplier or Location					
8 Saturday, 25 June, 2022  Place of Supply – Part 1  Saturday, 2 July, 2022  Place of Supply – Part 1  Sunday, 3 July, 2022  Place of Supply – Part 2  Provision of Section 17 for reversal of common ITC and meaning of Exempt Supply  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  IT concase of special circumstances - Sec 18  Other Provision - Payment of Tax, Interest, Block of ITC (Rule 86A)  Value of Supply as per transaction value Section 15  Inclusion in the Transaction value Sect 15(2) of CGST Act  When the Discount will be included / excluded from transaction value Sec 15(3) of CGST /  Exclusion 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 CGST /  Exclusion of Supply as per transaction value Section 15  Inclusion in the Transaction value Section 15  Inclusion in the Transaction value Section 10  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  Iii) Location of Supplier and Recipient  Place of Supply of Goods - Section 10 of IGST  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 both are i India (Sec 12 of IGST)  Section 13 of IGST Act → POS of Services when either the Location of Supplier or Location					
Saturday, 25 June, 2022  8 Saturday, 25 June, 2022  Value of Supply – Part 1  Value of Supply – Part 1  Value of Supply – Part 1  Sunday, 26 June, 2022  Value of Supply – Part 1  Value of Supply – Part 2  Value of Supply – Part 1  Sunday, 26 June, 2022  Value of Supply – Part 1  Saturday, 2 July, 2022  Place of Supply – Part 1  Sunday, 3 July, 2022  Place of Supply – Part 2  Value of Supply – Part 2  A Hour  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  I Hour  Hour  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  I Hour  I Hour  I Hour  I Hour  Value of Supply – Part 1  I Hour					
8 Saturday, 25 June, 2022  Value of Supply – Part 1  Value of Supply – Part 1  Value of Supply – Part 1  Value of Supply – Part 2  Value of Supply – Part 3  Bunday, 26 June, 2022  Value of Supply – Part 1  Value of Supply – Part 2  Value of Supply – Part 2  Value of Supply – Part 3  Hour  Name Are Are Are Are Are Are Are Are Are Ar					
8 Saturday, 25 June, 2022  Value of Supply – Part 1  1 Hour  2 When the Discount will be included / excluded from transaction value Sec 15(3) of CGST Act  2 When the Discount will be included / excluded from transaction value Sec 15(3) of CGST Act  3 Hour  4 Rule 27 to Rule 31 - Valuation Rule  8 Rule 32 - Margin Method  Foreign Exchange, Air Travel Agent, LIC and Buying and Selling of Second hand goods  9 Rule 33 - Pure Agent, Rule 34 and Rule 35  1 Inter State Supply—Intra State Supply—Intr				2 Hours	
Value of Supply – Part 1  Value of Supply – Part 2  Value of Supply and 72  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 both are i India (Sec 12 of IGST)  Value of Supplier or Location					,
Place of Supply – Part 1  Value of Supply – Part 1  1 Hour  Inclusion in the Transaction value Sec 15(2) of CGST Act    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 CGST Act   Circular 92, 102 and 72   Rule 27 to Rule 31 – Valuation Rule   Rule 29 Houre Sec 15(2) of CGST Act   When the Discount will be included / excluded from transaction value Sec 15(3) of CGST Act   When the Discount will be included / excluded from transaction value Sec 15(3) of CGST Act   When the Discount will be included / excluded from transaction value Sec 15(3) of CGST Act   When the Discount will be included / excluded from transaction value Sec 15(3) of CGST Act   When the Discount will be included / excluded from transaction value Sec 15(3) of CGST Act   Circular 92, 102 and 72   Rule 27 to Rule 31 – Valuation Rule   Rule 29 – 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 –Intra State Supply   Iii) Location of Supplier and Recipient   Place of Supply of Goods – Section 10 of IGST   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 both are india (Sec 12 of IGST)   Place of Supply of Services when Location of Supplier or Location of Supp	8				
Value of Supply – Part 1  9 Sunday, 26 June, 2022  Value of Supply – Part 2  Value of Supply – Part 2  Value of Supply – Part 2  1 Hour  • When the Discount will be included / excluded from transaction value Sec 15(3) of CGST Act → POS of Services when either the Location of Supplier or Locat			Value of Supply – Part 1	1 Hour	
Sunday, 26 June, 2022  Value of Supply- Part 2  Value of Supply-					
9 Sunday, 26 June, 2022  Value of Supply- Part 2  Value of Supply- Part 2  Value of Supply- Part 2  3 Hour  8 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 both are i India (Sec 12 of IGST)  Place of Supply of Services when either the Location of Supplier or Location  Section 13 of IGST Act → POS of Services when either the Location of Supplier or Location					• When the Discount will be included / excluded from transaction value Sec 15(3) of CGST Act
9 Sunday, 26 June, 2022  Value of Supply- Part 2  10 Saturday, 2 July, 2022  Place of Supply – Part 1  Sunday, 3 July, 2022  Value of Supply – Part 2  Value of Supply – Part 2  Place of Supply – Part 2  Place of Supply – Part 2  2 Hour  Place of Supply – Part 2  Value of Supply – Part 2  3 Hours  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 both are i India (Sec 12 of IGST)  Place of Supply of Services when either the Location of Supplier or Location of Supplier or Location 13 of IGST Act → POS of Services when either the Location of Supplier or Location 14 India (Sec 12 of IGST)					• Circular 92, 102 and 72
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 1  Sunday, 3 July, 2022  Place of Supply – Part 2					
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 1  3 Hours  Place of Supply – Part 1  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 both are i India (Sec 12 of IGST)  Place 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  i) Inter State Supply –Intra State Supply iii) Location of Supplier and Recipient  Place of Supply of Goods – Section 10 of IGST  Place of Supply of Services when Location of Supplier and Location of recipient both are i India (Sec 12 of IGST)  Place of Supply of Services when either the Location of Supplier or Location o	9	Sunday, 26 June, 2022	Value of Supply- Part 2	3 Hour	
i) Inter State Supply —Intra State Supply    Inter State Supply = Intra State Supply			'''		
Saturday, 2 July, 2022   Place of Supply – Part 1   3 Hours   ii) Location of Supplier and Recipient   iii) Meaning of 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 both are in India (Sec 12 of IGST)   India (Sec 12 of IGST)   Section 13 of IGST Act → POS of Services when either the Location of Supplier or Location   India (Sec 12 of IGST)   India (S					
10 Saturday, 2 July, 2022 Place of Supply – Part 1 3 Hours 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 both are i India (Sec 12 of IGST)  11 Sunday, 3 July, 2022 Place of Supply – Part 2 2 Hour • Section 13 of IGST Act → POS of Services when either the Location of Supplier or Location					
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 both are i India (Sec 12 of IGST)  Place of Supply – Part 2 2 Hour  Place of Supply – Part 2 2 Hour	10			2 Hour	
<ul> <li>Place of Supply of Goods - Import/Export,</li> <li>Place of Supply of Services when Location of Supplier and Location of recipient both are i India (Sec 12 of IGST)</li> <li>Sunday, 3 July, 2022</li> <li>Place of Supply – Part 2</li> <li>Year of Supply of Services when Location of Supplier and Location of recipient both are i India (Sec 12 of IGST)</li> <li>Section 13 of IGST Act → POS of Services when either the Location of Supplier or Location</li> </ul>					
<ul> <li>Place of Supply of Services when Location of Supplier and Location of recipient both are i India (Sec 12 of IGST)</li> <li>Sunday, 3 July, 2022</li> <li>Place of Supply – Part 2</li> <li>Year of Supply of Services when Location of Supplier and Location of recipient both are i India (Sec 12 of IGST)</li> <li>Section 13 of IGST Act → POS of Services when either the Location of Supplier or Location</li> </ul>					•••
11 Sunday, 3 July, 2022 Place of Supply − Part 2 2 Hour India (Sec 12 of IGST)  • Section 13 of IGST Act → POS of Services when either the Location of Supplier or Location					Place of Supply of Services when Location of Supplier and Location of recipient both are in
Section 25 of feet view view and the 25 of feet view view and the 25 of feet view view view and the 25 of feet view view view view view view view view	11				
of recipient is out of India					Section 13 of IGST Act → POS of Services when either the Location of Supplier or Location
					of recipient is out of India

			1	IGST Valuation Rules - Rule 3 to Rule 9
		Total	32 Hours	
			1	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 <sup>th</sup> Oct 2017,
	Saturday, 16 July, 2022	Import/Export and Refund - Part 1		Merchant Export and condition to make sale @.10%
42			2.11	What is the condition for claiming refund – Section 54
12			3 Hours	What is the concept of Inverted Duty Structure and Calculation as per Rule 89(5) read
				Notification No 21 and Notification No 26
				When exporters are not eligible for refund
				Time limit for refund application
				Inverted Duty Structure Refund with Judgement
				Refund in case of Zero Rated Supply with LUT
		Import/Export and	1 Hour	Refund in case of Zero Rated Supply on Payment of IGST
		Refund - Part 2	21.00.	Refund In case of Intra State considered as Inter along with recent changes
				Other Refund Categories
				1. Basic About GST Return
				1. Basic About GST Neturn
13	Sunday, 17 July, 2022			a. Details of Outward Supply / Inward Supply / Monthly Return / Final Return / Annual Retu
		GSTR Return Basic		2 New ODMO Laws of CCT Determine
			2 Hour	2. New QRMP scheme of GST Return
		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
		GSTR 1	2 Hours	Linking with GSTR 3B/ 9 /9C
				Most common error for each table with solution
				Practical Experience Live on GST Portal
14	Saturday, 23 July, 2022			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
				Relevant Rules / Provision of GST linking with respective table
				Practical Experience Live on GST Portal
				GSTR 9C - Table Wise discussion
		GSTR 9C - Reconciliation		Linking with GSTR 3B/ 1/9
		Statement	1 Hour	Most common error for each table with solution
				Practical Experience Live on GST Portal
				What is the various provision of E Way Bill in GST
15	Sunday, 24 July, 2022			·
13	3ulluay, 24 July, 2022			Situation where part B is not require to be updated  Miles Management as he have a with a st F Management.  The state of the state
		F.Mary Bill in CCT	2.11	Where Movement can be happen without E Way Bill
		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
				Practical Issues and Solutions
			12 Hours	
		Total		
			ation Specific	and how to Reply GST Notices - 6 Hours (Live)
			ation Specific	Penalties
			ation Specific	
16	Mandau 4 h a si cons			Penalties
16	Monday, 1 August, 2022	Module C - Litig	gation Specific  3 Hours	Penalties Power to Arrest
16	Monday, 1 August, 2022	Module C - Litig  Litigation / Advance		Penalties Power to Arrest Advance Ruling
16	Monday, 1 August, 2022	Module C - Litig  Litigation / Advance		Penalties Power to Arrest Advance Ruling Appellate Authority Job Work under GST
16	Monday, 1 August, 2022	Module C - Litig  Litigation / Advance		Penalties Power to Arrest Advance Ruling Appellate Authority Job Work under GST Invoice, Accounts and Records
16	Monday, 1 August, 2022	Module C - Litig  Litigation / Advance		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)
16	Monday, 1 August, 2022	Module C - Litig  Litigation / Advance  Topics - Part 1		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
16	Monday, 1 August, 2022	Module C - Litig  Litigation / Advance	3 Hours	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
16	Monday, 1 August, 2022	Module C - Litig  Litigation / Advance  Topics - Part 1		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
16	Monday, 1 August, 2022	Module C - Litig  Litigation / Advance  Topics - Part 1  Litigation / Advance	3 Hours	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)
16	Monday, 1 August, 2022	Module C - Litig  Litigation / Advance  Topics - Part 1  Litigation / Advance	3 Hours	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
16	Monday, 1 August, 2022	Module C - Litig  Litigation / Advance  Topics - Part 1  Litigation / Advance	3 Hours	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
		Module C - Litig  Litigation / Advance  Topics - Part 1  Litigation / Advance	3 Hours	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 Inspection, Search & Seizure in GST
16	Monday, 1 August, 2022  Sunday, 7 August, 2022	Module C - Litig  Litigation / Advance  Topics - Part 1  Litigation / Advance	3 Hours	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 1st Discussion of GST Notice on Input Tax Credit having discrepancies on 1) GSTR 2A vs GSTR 3B,
		Module C - Litig  Litigation / Advance  Topics - Part 1  Litigation / Advance	3 Hours	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 Inspection, Search & Seizure in GST
		Module C - Litig  Litigation / Advance  Topics - Part 1  Litigation / Advance	3 Hours	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 Inspection, Search & Seizure in GST 1st Discussion of GST Notice on Input Tax Credit having discrepancies on 1) GSTR 2A vs GSTR 3B,
		Litigation / Advance Topics - Part 1  Litigation / Advance Topics - Part 2	3 Hours 2 Hours	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 Inspection, Search & Seizure in GST 1st Discussion of GST Notice on Input Tax Credit having discrepancies on 1) GSTR 2A vs GSTR 3B, 2) Penalties u/s 74, 3) Penalty u/s 125 for GSTR 3B Penalties
		Module C - Litig  Litigation / Advance  Topics - Part 1  Litigation / Advance	3 Hours	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 Inspection, Search & Seizure in GST 1st Discussion of GST Notice on Input Tax Credit having discrepancies on 1) GSTR 2A vs GSTR 3B, 2) Penalties u/s 74,
		Litigation / Advance Topics - Part 1  Litigation / Advance Topics - Part 2	3 Hours 2 Hours	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 Stax Collection at Source (TCS) & Tax Deduction at Source (TDS) Assessment under GST Inspection, Search & Seizure in GST 1st Discussion of GST Notice on Input Tax Credit having discrepancies on 1) GSTR 2A vs GSTR 3B, 2) Penalties u/s 74, 3) Penalty u/s 125 for GSTR 3B Penalties Discussion on various Principal (from Indian Constitution/) and drafting the reply to GST N
		Litigation / Advance Topics - Part 1  Litigation / Advance Topics - Part 2	3 Hours 2 Hours	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 at Source (TCS) & Tax Deduction at Source (TDS) Assessment under GST Inspection, Search & Seizure in GST 1st Discussion of GST Notice on Input Tax Credit having discrepancies on 1) GSTR 2A vs GSTR 3B, 2) Penalties u/s 74, 3) Penalty u/s 125 for GSTR 3B Penalties Discussion on various Principal (from Indian Constitution/) and drafting the reply to GST N 2nd Discussion - on How to Draft the Reply for GST Notices on Fake Invoices
		Litigation / Advance Topics - Part 1  Litigation / Advance Topics - Part 2	3 Hours 2 Hours	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 Stax Collection at Source (TCS) & Tax Deduction at Source (TDS) Assessment under GST Inspection, Search & Seizure in GST 1st Discussion of GST Notice on Input Tax Credit having discrepancies on 1) GSTR 2A vs GSTR 3B, 2) Penalties u/s 74, 3) Penalty u/s 125 for GSTR 3B Penalties Discussion on various Principal (from Indian Constitution/) and drafting the reply to GST N
		Litigation / Advance Topics - Part 1  Litigation / Advance Topics - Part 2	3 Hours 2 Hours	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 Inspection, Search & Seizure in GST 1st Discussion of GST Notice on Input Tax Credit having discrepancies on 1) GSTR 2A vs GSTR 3B, 2) Penalties u/s 74, 3) Penalty u/s 125 for GSTR 3B Penalties Discussion on various Principal (from Indian Constitution/) and drafting the reply to GST N 2nd Discussion - on How to Draft the Reply for GST Notices on Fake Invoices 3rd Discussion - Demand Order for EWAY Bill issued u/s Sec 129 / 130 and Drafting the App
		Module C - Litig  Litigation / Advance Topics - Part 1  Litigation / Advance Topics - Part 2  Drafting Reply	3 Hours 2 Hours	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 at Source (TCS) & Tax Deduction at Source (TDS) Assessment under GST Inspection, Search & Seizure in GST 1st Discussion of GST Notice on Input Tax Credit having discrepancies on 1) GSTR 2A vs GSTR 3B, 2) Penalties u/s 74, 3) Penalty u/s 125 for GSTR 3B Penalties Discussion on various Principal (from Indian Constitution/) and drafting the reply to GST Nand Discussion - on How to Draft the Reply for GST Notices on Fake Invoices
		Litigation / Advance Topics - Part 1  Litigation / Advance Topics - Part 2  Drafting Reply	3 Hours 2 Hours 1 Hour	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 1) GSTR 2A vs GSTR 3B, 2) Penalties u/s 74, 3) Penalty u/s 125 for GSTR 3B Penalties Discussion on various Principal (from Indian Constitution/) and drafting the reply to GST N 2nd Discussion - on How to Draft the Reply for GST Notices on Fake Invoices 3rd Discussion - Demand Order for EWAY Bill issued u/s Sec 129 / 130 and Drafting the App 4th Discussion - Actual Summon and how to Draft the Reply
		Litigation / Advance Topics - Part 1  Litigation / Advance Topics - Part 2  Drafting Reply  Total  Module D Case	3 Hours  2 Hours  1 Hour  6 Hours	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 Inspection, Search & Seizure in GST 1st Discussion of GST Notice on Input Tax Credit having discrepancies on 1) GSTR 2A vs GSTR 3B, 2) Penalties u/s 74, 3) Penalty u/s 125 for GSTR 3B Penalties Discussion on various Principal (from Indian Constitution/) and drafting the reply to GST N 2nd Discussion - on How to Draft the Reply for GST Notices on Fake Invoices 3rd Discussion - Demand Order for EWAY Bill issued u/s Sec 129 / 130 and Drafting the App

1	Recorded Lecture	Case study on Osin 1, so	4 Hours	Case Study on GSTR 1	
		and 9		Case Study on GSTR 9	
	Recorded Lecture	GSTR 4 & CMP_08	4 Hours	Return for composition levy	
				Table wise discussion of GSTR 4	
				Table wise discussion of CMP-08	
				Other compliance of Composition	
2		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	
			0.11		
		Total D	8 Hours		
				 ctor Wise Analysis - 7 Hours (Recorded)	
3	Recorded Lecture			ctor Wise Analysis - 7 Hours (Recorded)  Brief Analysis of Real Estate	
3 4	Recorded Lecture Recorded Lecture	Module	D (Part 2) - Se	1	
		Module Real Estate	D (Part 2) - Se	Brief Analysis of Real Estate	
4	Recorded Lecture	Module Real Estate GTA Analysis	2 Hour 2 Hour	Brief Analysis of Real Estate  Detail analysis on Logistic Sector, GTA	
4	Recorded Lecture	Module  Real Estate  GTA Analysis  Retail / Distributor	D (Part 2) - Se 2 Hour 2 Hour 3 Hour	Brief Analysis of Real Estate  Detail analysis on Logistic Sector, GTA	
4	Recorded Lecture	Module  Real Estate  GTA Analysis  Retail / Distributor  Total	D (Part 2) - Se  2 Hour  2 Hour  3 Hour  7 Hours  65	Brief Analysis of Real Estate  Detail analysis on Logistic Sector, GTA	
4	Recorded Lecture	Module  Real Estate  GTA Analysis  Retail / Distributor  Total	D (Part 2) - Se  2 Hour  2 Hour  3 Hour  7 Hours  65	Brief Analysis of Real Estate  Detail analysis on Logistic Sector, GTA  Detail analysis on Retail & Distributor, Incl Tax Rate and Exemption	