

25 Hours GST Practical Course with Live GST Portal

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

Weekdays Evening Start from 23rd August' 2021 (Monday - Friday)

Time 6.30 PM to 7.30 PM

S.No	Date	Topic	Duration (Hours)	Detailed Coverage
1	Monday, 23 August, 2021	GST Registration	1	New GST Provision for GST Registration, Mandatory requirement and exemption Provision for cancellation and suspension of registration Types of GST Registration
No Class till 31st August				
2	Wednesday, 1 September, 2021	GST Registration	1	Aadhar Authentication Provision and live experience on GST Portal Reply of Notice for GST Cancellation / revocation of GST Registration Amendment in GST Registration - Core Field and Non Core Field Adding Bank details - 45 days of GST Registration
Saturday and Sunday - No Class				
3	Thursday, 2 September, 2021	GSTR Return Basic Concept and New QRMP Scheme	1	1. Basic About GST Return a. Details of Outward Supply b. Details of Inward Supply c. Monthly return d. Final Return, Annual Return etc e. Industry wise applicability of GST Return 2. New QRMP scheme of GST Return a. What is IFF b. Method of payment (Fixed Sum or Self assessment) c. PMT_06 d. Opt in Facility and live how to take in GST Portal
4	Friday, 3 September, 2021	GSTR 3B	1	GSTR 3B - Table Wise discussion Linking with GSTR 1 / 9 /9C Most common error for each table with solution Practical Live on GST Portal
Saturday and Sunday - No Class				
5	Monday, 6 September, 2021	GSTR 3B	1	Practise Case Study on GSTR 3B Practise experience on live GST Portal - File Online Practise experience on live Offline Download Excel Utility - Filling Excel Utility - JSON - Uploading in GST Portal
6	Tuesday, 7 September, 2021	GSTR 1	1	GSTR 1 - Table Wise discussion Linking with GSTR 3B/ 9 /9C Most common error for each table with solution Practical Experience Live on GST Portal
7	Wednesday, 8 September, 2021	GSTR 1	1	Practise Case Study on GSTR 1 Online filling live on GST Portal Live Offline Excel Utility - Filling Excel Utility - JSON - Uploading in GST Portal Revan Rules / Provision of GST linking with respective table
8	Thursday, 9 September, 2021	GSTR 2A, 2B Reconciliation and JV	1	Journal Entry to be passed for RCM Entry, Reconciliation GSTR 2A vs 2B Journal Entry to be passed for above Reconciliation GST Portal - Various Matching Reports
9	Friday, 10 September, 2021	GSTR 9 for FY 19-20	1	GSTR 9 - Table Wise discussion Linking with GSTR 3B/ 1 /9C Most common error for each table with solution Practical Experience Live on GST Portal
Saturday and Sunday - No Class				
10	Monday, 13 September, 2021	GSTR 9 for FY 19-20	1	Practical Case Study Most common error for each table with solution Online filling live on GST Portal Live Offline Excel Utility - Filling Excel Utility - JSON - Uploading in GST Portal Revan Rules / Provision of GST linking with respective table
11	Tuesday, 14 September, 2021	GSTR 9 for FY 19-20	1	Practical Experience Live on GST Portal Outward Supply - 13 Practical Issues Inwards Supply - 15 Practical Issues
11	Wednesday, 15 September, 2021	GSTR 9C for FY 19-20	1	GSTR 9C - Table Wise discussion Linking with GSTR 3B/ 1 /9 Most common error for each table with solution Practical Experience Live on GST Portal
12	Thursday, 16 September, 2021	GSTR 4 & CMP_08	1	Return for composition levy Table wise discussion of GSTR 4 Table wise discussion of CMP-08 Other composition of Composition
13	Friday, 17 September, 2021	GST Eway Bill	1	Overview of GST Portal User Service, Return, Registration, Notices and Order Cash Ledger, ITC Ledger, Matching reports and others Various forms incl DRC-03, Appeal Form etc
Saturday and Sunday - No Class				

14	Monday, 20 September, 2021	GST Portal Overview	1	Overview of GST Portal User Service, Return, Registration, Notices and Order Cash Ledger, ITC Ledger, Matching reports and others Various form incl DRC-03, Appeal Form etc
14	Tuesday, 21 September, 2021	Invoice, Accounts & Record	1	Invoice related provision, deemed supply Accounts and record to be maintained, time limit and other provision Brief about E-Invoicing
Recording Classes				
15	Recording	Export	5	Concept of Export, Import, Zero Rated Supply, Deemed Export, Merchant Export Place of Supply for Export / Import Rule 4, Rule 5, Rule 8 and Rule 9 of IGST Rules Detailed Coverage on OIDAR Services In-depth Analysis of SEZ Transaction Procedure and Misc Discussion on Export, Import
16	Recording	Refund	5	Refund on Zero Rated Supply Refund on Inverted Duty Structure Refund on Deemed Export Refund on Merchant Export, Refund to UIN Holder etc Misc Refund Provision
Total		25+ Hours		