Detail Content of 65 Hours GST Certificate Course

35th Batch - Weekdays Evening (Monday to Friday)

Time 8 to 10 PM - Monday 10th April 2023

S.No	Date	Topic Module A	Duration	Detailed Coverage
		iviodule A -		
			Recorded Le	
				Concept of GST Council, Number of GST Act
1	Recorded Lecture	GST Basics	2 Hours	Benefit of GST
				Meaning of Certain important terminology
				Different Type of Supply in GST
	Recorded Lecture	Supply Part 1	2 Hours	What is the Taxable Event in Pre GST vs Post GST
				 Detailed understanding of Supply (Section 7 of CGST Act)
2				Discussion of following schedule –
				1. Schedule I – Supply without Consideration
				Schedule II – Supply of Goods/Services
	Recorded Lecture	Supply Part 2		Schedule III – Negative list
				Composite Supply vs Mixed Supply
3			2 Hour	a) Some Important definition - Inward vs Outward Supply,
				Continuous Supply of Goods vs Services
				Relevant Advance Ruling on Supply
			Live Class	ses
				Requirement of Registration in GST
4	Monday, 10 April, 2023	Registration in GST	2 Hour	 Mandatory Registration – Section 22/24 of CGST
				Exemption from Registration – Section 23 of CGST
			İ	Meaning of effective date of registration
-	The second second second	Registration in GST- part		Amendment and cancellation of registration
5	Tuesday, 11 April, 2023	2	2 Hour	Practical Exposure on how to take registration
				Quick roud of Q&A
				Eligibility, Condition and Restriction for composition Levy
			1 Hour	 Procedure to opt for the composition levy
		Composition Levy		Input Tax Credit on switch over to composition levy
				 Rate of taxes, Meaning of Turnover in a State or UT an
6	Wednesday, 12 April, 2023			implication on Rate
				 <u>Time of Supply of Goods</u> (Section 12 of CGST Act) along with
		Time of Supply	1 Hour	<u>Time of Supply of Services</u> (Section 12 of CGST Act)
		Time of Supply	1.1001	 Time of Supply in case of change in Rate of Taxes (Section 14
				 <u>Time of Supply of Goods</u> (Section 12 of CGST Act) along with
		Time of Supply	1 Hour	<u>Time of Supply of Services</u> (Section 12 of CGST Act) <u>Time of Supply of Services</u> (Section 13 of CGST Act)
	Thursday, 13 April, 2023		2.1001	 Time of Supply in case of change in Rate of Taxes (Section 14
7		Levy and Collection of Taxes and RCM - Part 1		 RCM on Services and
-				Section 9 of CGST Act
			1 Hours	Deemed Supplier u/s 9(5)
	Friday, 14 April, 2023			Detail Discussion on GTA and Legal Service in details
8		Levy and Collection of Taxes and RCM - Part 2	2 Hours	 Discussion on all categories of RCM u/s 9(3) of CGST Act
				 Reverse Charge u/s 9(4)
		No Cla	iss on Saturda	
	Monday, 17 April, 2023	Levy and Collection of Taxes and RCM - Part 3	2 Hours	Reverse Charge Case Study
9				Reverse Charge on Import Transaction
				Reverse Charge Reporting in GSTR 3B and GSTR 1
	+			 What is the Eligibility and Condition for claiming ITC- Section
	Tuesday, 18 April, 2023	Input tax credit – Part 1	2 Hours	 Requirement and reversal of ITC (rule 37)
				Schedule I vs Rule 37 Comparative Study
10				 Rules and Provision for Offset of ITC - Case Study
			2.10015	Concept of Claim - Reversal – Reclaim
				 Clarification on Non Filing of GSTR1 will not create ineligibilit
				 Block ITC as per Sec 17(5)
		No C	lass on 19th a	
	Friday, 21 April, 2023	Input tax credit – Part 2		 Provision of Section 17 for reversal of common ITC and mea Reversal as per Rule 42/43 for Input, Input Service & Capital
				 Reversal as per Rule 42/43 for input, input service & Capital Goods
11			2 Hours	
			2 110013	 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
_		No Cla	iss on Saturda	86A) v and Sunday
		NO CIA	iss on saturda	
	Monday, 24 April, 2023	Value of Supply – Part 1	2 Hour	Value of Supply as per transaction value Section 15
				Inclusion in the Transaction value Sec 15(2) of CGST Act
40				When the Discount will be included / excluded from transact
12	Monady, 24 April, 2025			
12	Monuay, 24 April, 2025			value Sec 15(3) of CGST Act
12	Monady, 24 April, 2020			Value Sec 15(3) of CGST Act Circular 92, 102 and 72
12	Monday, 24 April, 2023			

14 Particle Supply Full 21100 Second Land goods. 1. Inter Sets Supply. 14 Percessy, 26 Apt, 2022 Parts of Supply – Part 2 21 bits 2. Inter Sets Supply of Galock - Section 10 of full 15 Interdy, 27 April, 2023 Parts of Supply – Part 2 21 bits 2. Inter Sets Supply of Galock - Impact, 12 bits 16 interdy, 27 April, 2023 Parts of Supply – Part 3 1. Inter Sets Supply of Galock - Impact, 12 bits 17 interdy, 27 April, 2023 Parts of Supply – Part 3 1. Inter Sets Supply of Galock - Impact, 12 bits 18 interdy, 27 April, 2023 Parts of Supply – Part 3 1. Inter Sets Supply of Galock - Impact, 12 bits 17 interdy, 27 April, 2023 Parts of Supply – Part 3 1. Inter Sets Supply of Galock - Impact, 12 bits 18 interdy, 27 April, 2023 Parts of Supply – Part 3 1. Inter Sets Supply - Part 3 19 interdy, 27 April, 2023 Parts of Supply – Part 3 1. Inter Sets Supply - Part 3 10 interdy, 27 April, 2023 Parts of Supply – Part 3 1. Inter Sets Supply - Part 3 11 interdy, 27 April, 2023 Parts of Supply – Part 3 1. Inter Sets Supply - Part 3 12 interdy, 27 April, 2023 Parts of Supply - Part 3 1. Inter Sets Supply - Part 3 13 Interdy, 27 April, 2024 Part 2 1. Inter	13	Tuesday, 25 April, 2023	Value of Supply- Part 2	2 Hour	Foreign Exchange, Air Travel Agent, LIC and Buying and Selling of
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Topics - Part 2 GST Audit	23	Tuesday, 9 May, 2023	No Cla	ss on Saturda	Job Work under GST Invoice, Accounts and Records y and Sunday Tax Collection at Source (TCS) & Tax Deduction at Source (TDS) Assessment under GST
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1	1	I		Assessment under GST				
				Inspection, Search & Seizure in GST				
	Thursday, 11 May, 2023	Litigation / Advance Topics - Part 3	1 Hour	Proper Officer and other concept in GST				
			1 Hour	Discussion on various Principal (from Indian Constitution/) and drafting the reply to GST Notice				
25				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				
		Total	6 Hours					
				nd Sector wise Analysis (16 Hours)				
	Part 1 - Case Study on Practical return Filling - 8 Hours (Recorded)							
		Case Study on GSTR 1, 3B and 9	4 Hours	Case Study on GSTR 3B				
1/2	Recorded Lecture			Case Study on GSTR 1				
				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				
3/4		GSTR 2A, 2B Reconciliation and JV		Journal Entry to be passed for RCM Entry,				
				Reconciliation GSTR 2A vs. 2B				
		GST Portal Overview		Journal Entry to be passed for above Reconciliation GST Portal - Overview				
1				GST Portal - Overview GST Portal - Various Matching Reports				
		Module D (Part 2) - S	Sector Wise Ar	nalysis - 8 Hours (Recorded)				
1	Recorded Lecture	Real Estate	2 Hour	Brief Analysis of Real Estate				
2	Recorded Lecture	GTA Analysis	2 Hour	Detail analysis on Logistic Sector, GTA				
3	Recorded Lecture	Education Sector	2 Hour	Detail analysis on Education Sector incl exemption, Taxation etc.				
4	Recorded Lecture	Govt Sector	2 Hour	Detail Analysis on Govt Contractor				
		Total D (Part 1+2)	16 Hours					
		Total (A+B+C+D)	65 Hours					
			Exam Prepar	ration				
	1 Week after completion of batch	Time from 8.30-10 PM	1.5 Hour	Test - First Attempt to Give Exam				
	1 Week after 1st Exam	Time from 8.30-10 PM	1.5 Hour	Test - Last Attempt to Give Exam (Else no certificate will be issued)				