

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

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

**Wednesday/ Saturday/ Sunday Evening**

**Time 8 to 10PM (Wednesday) and 7 PM to 9 PM (Saturday and Sunday)**

S.No	Date	Topic	Duration (Hours)	Detailed Coverage
1	Wednesday, 3 April, 2024	GSTR Return Basic Concept and New QRMP Scheme	2 Hours	<b>1. Basic About GST Return</b> <b>2. New QRMP scheme of GST Return</b> a. What is IFF b. Method of payment (Fixed Sum or Self assessment) c. PMT 06 d. Opt in Facility and live how to take in GST Portal
2	Saturday, 6 April, 2024	GSTR 3B	2 hours	GSTR 3B - Table Wise discussion Circular 170 - New Patter of Reporting Linking with GSTR 2A Linking with GSTR 1
3	Sunday, 7 April, 2024	GSTR 3B	1 Hours	Calculation of Interest in case of Mismatch of GST Liability Practise experience on live GST Portal - File Online Most common error for each table with solution
		GSTR 1	1 Hours	GSTR 1 - Table Wise discussion Amendment provision and related tables in GSTR 1 Provision related to Credit Note and Debit Note Practical Expereince Live on GST Portal
4	Wednesday, 10 April, 2024	GSTR 1	2 Hours	Export / SEZ / Deemed Export and its reporting Online filling live on GST Portal Live Offline Excel Utility - Filling Excel Utility - JSON - Uploading in GST Portal Revant Rules / Provision of GST linking with respective table
5	Saturday, 13 April, 2024	Scrutiny and Interlinking of Return - Day 1	2 Hours	Interlinking of GSTR 1 and GSTR 3B Interlinking of GSTR 7 Interlinking of GSTR 8 Interlinking with EWAY Bill
7	Sunday, 14 April, 2024	GSTR 9 for FY 22-23	2 Hours	GSTR 9 - Table Wise discussion for outward supply and tax liability Most common error for each table with solution GSTR 9 - Table Wise discussion for ITC Most common error for each table with solution Revant Rules / Provision of GST linking with respective table
8	Wednesday, 17 April, 2024	GSTR 9 for FY 22-23	2 Hours	Practical Expereince Live on GST Portal GSTR 9C - Table Wise discussion Linking with GSTR 3B/ 1 /9
9	Saturday, 20 April, 2024	GSTR 9C for FY 22-23	2 Hours	Reconciliation GSTR 2A vs 2B Identification of Inelligble ITC from GSTR 2A/2B Identification of ITC which cannot be claimed based on POS Identification of ITC which cannot be claimed due to Sec 16(2)
10	Sunday, 21 April, 2024	Scrutiny and Interlinking of Return - Day 2	2 Hours	Interlinking of GSTR 3B and GSTR 2A Imapct of Credit Note and amendment in the GST Return Mismatch of Table 8D of GSTR 9 Issue in Differnece in Table 6 of GSTR 9 Issue in reporting under Table 9 of GSTR 9 Issues with Table 12 of GSTR 9C Mismatch of RCM Liability Applicability of Reversal as per Rule 42/43 Interest applicability as per Sec 50 Impact of Financial Credit Note Date of Filling of GSTR 9, 9C, 1 and 3B
11	Saturday, 27 April, 2024	Discussion of Notice and how to draft replies	1 Hour	Sample Notice on Interlinking of GSTR 1/3B/9 and 9C Sample Notice on Interlinking of GSTR 7 and GSTR 3B
<b>Total</b>			<b>21.00</b>	