

Content

DAY 1 & 2 - GSTR 9

1. Detail discussion on ITC along with focus on Table 6 & table 8
2. Handling of Past Year ITC,
3. Reversal and reclaim ITC as per rule 37, rule 37A,
4. Payment of taxes in the Table 9 & 14 along with treatment for new tables on difference column
5. Liabilities tables 4&5 of GSTR 9
6. Liabilities reported in next year table 10 & 11
7. Meaning of label changes in the table 10 to 13

Day 3 GSTR 9C

8. Discussion of table 5 to table 8 for liabilities
9. Discussion on changes in the taxes related to ECO 9(5)
10. LATE fees table and its calculation
11. Case studies and examples
12. Overview on GST Portal (once available)