Hindi English Mix Language

Detail Content of 60 Hours GST Certificate Course
42nd Batch - Saturday and Sunday (HindiEnglish Mix Language)

S.No	Date	Topic	ay (0-10 F W) and 3	Duration	30 AM - 10.30 AM) from 1/th May'25 Detailed Coverage
0.110	Date		Module A - Basic to Adva		
	T T		Basic to Adva	lice - 23 Hour	_ · · · ·
					Basic GST Overview
	Saturday, 17 May, 2025				How the GST Council Function
1		GST Basics	8 to 10 PM (Evening)	2 Hour	Important pillar of GST Council
			, 3,		Provision related to Indian constitution
					Tax treatment on ENA and Alcholic Liquor for Human consumption
					Concept of cooperative federliasm
					Basic of GST - Balance Part
					Concept of GST Council, Number of GST Act
					Benefit of GST
					Meaning of Certain important terminology
		Supply Part 1	7.30 to 10.30 AM (Morning)		Different Type of Supply in GST
2	Sunday, 18 May, 2025			3 Hours	What is the Taxable Event in Pre GST vs Post GST
					Supply in GST
					Detailed understanding of Supply (Section 7 of CGST Act)
					Discussion of following schedule –
					Schedule I – Supply without Consideration
					Schedule II – Supply of Goods/Services
					Schedule III – Negative list
					Composite Supply vs Mixed Supply
3	Wednesday, 21 May, 2025	Supply Part 2	8 to 10 PM (Evening)	2 Hours	Definition - Inward vs Outward Supply, Continuous Supply of Goods
			, ,		vs Services, Exempt vs Zero Rated supply
					Relevant Advance Ruling and Judgement on Supply
					Requirement of Registration in GST
					Mandatory Registration – Section 22
4	Wednesday, 28 May, 2025	Registration	8 to 10 PM (Evening)	2 Hours	Mandatory registration u/s 24 of CGST
4				2110015	Exemption from Registration – Section 23 of CGST
					Meaning of effective date of registration
					Amendment and cancellation of registration
					Amendment and cancellation of registration
		Registration		1 Hour	Practical Exposure on how to take registration
					Quick round of Q&A
5	Wednesday, 4 June, 2025	Composition Levy	8 to 10 PM (Evening)	1 Hour	Eligibility, Condition and Restriction for composition Levy
Ŭ					Procedure to opt for the composition levy
					Input Tax Credit on switch over to composition levy
					Rate of taxes, Meaning of Turnover in a State or UT and its
					implication on Rate
	Saturday, 7 June, 2025	Time of Supply	8 to 10 PM (Evening)		Time of Supply of Goods (Section 12 of CGST Act) along with
					Notification No 40 dated 13th Oct'17 & Notification No 66 dated 15th
6				2 Hours	Nov 2017
					Time of Supply of Services (Section 13 of CGST Act)
					Time of Supply in case of change in Rate of Taxes (Section 14 of
					CGST Act)
	Sunday, 8 June, 2025	Levy and Collection of Taxes and RCM - Part 1	7.30 to 10.30 AM (Morning)	3 Hours	Concept of Levy and Reverse Charge
7					Difference between RCM covered in 9(3) and 9(4)
					Deemed Supplier u/s 9(5)
					List of goods covered under RCM - NN 4/2017 CT Rate
	Wednesday, 11 June, 2025	Levy and Collection of Taxes and RCM - Part 2	8 to 10 PM (Evening)	3 Hours	Discussion on all categories of RCM u/s 9(3) of CGST Act
					Detail Discussion on GTA and Legal Service in details
8					Reverse Charge on Import Transaction
					Reverse Charge Case Study
					Relevant Advance Ruling and Judgement
					Quick round of Q&A

9 sauksty, 14 June, 2025 through 15 June, 20						What is the Eligibility and Condition for claiming ITC- Section 16
Concept of Claim. Reversal - Reclaim	9	Saturday, 14 June, 2025	Input tay credit – Part 1	8 to 10 PM (Evening)	2 Hours	
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Payment of Taxes						Block ITC as per Sec 17(5)
Payment of Taxes				700/ 4000 414		Provision of Section 17 for reversal of common ITC and meaning of
Special Provision for Banking, Flands Institutions, NRFC's To case of special circumstance - Sec 18		Sunday 15 June 2025	Input tax credit – Part 2		3 Hours	Reversal as per Rule 42/43 for Input Input Service & Capital Goods
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Quick Round of Q&A Import/Export and Refund - Part 1 8 to 10 PM (Evening) 8 to 10 PM (Evening) 2 Hours 3 Hours Sunday, 29 June, 2025 Import/Export and Refund - Part 2 Refund - Part 2 Refund - Part 2 Refund - Part 2 A Hours 3 Hours Total 7 .30 to 10.30 AM (Morning) Total 7 .30 to 10.30 AM (Morning) 10 Hours 10 Hours 10 Hours Quick Round of Q&A Import/Export of goods vs Import of services Deemed Export - Sec 147 read with Notification No 48 CT Merchant Export and condition to make sale @.10% What is the concept of Inverted Duty Structure and Calculation as per Rule 89(5) read with Notification No 21 and Notification No 26 When exporters are not eligible for refund No export /SEZ Supplies on payment of IGST Time limit for refund application Refund in case of Zero Rated Supply with LUT Refund in case of Zero Rated Supply on Payment of IGST Refund pf Intra State treated as Inter state and Rule 89(1A) Master Circular 125 and other relevant circular like 135 etc Relevant Advance Ruling and Judgement Quick Round of Q&A 1 Hours Module C - Return Filling, Eway Bill and Invoicing - 10 Hours (Live) 1 Basic About GST Return a. Details of Outward Supply / Inward Supply / Monthly Return / Final Return / Annual Return 2. New QRMP scheme of GST Return a. What is IFE Method of payment (Fixed Sum or Self assessment).						
Import/Export and Refund - Part 1 Saturday, 28 June, 2025 Import/Export and Refund - Part 1 Saturday, 28 June, 2025 Import/Export and Refund - Part 1 Saturday, 28 June, 2025 Import/Export and Refund - Part 1 Saturday, 28 June, 2025 Import/Export and Refund - Part 1 Saturday, 28 June, 2025 Import/Export and Refund - Part 2 Import/Export and Refund - Part 3 Import/Export and Refund - Part 3 Import/Export and Refund - Part 3 Import/Export and Refund - Part 4 Import/Export and Refund - Part 5 Import/Export and Calculation as per Rule 89(5) read with Notification No 48 CT What is the concept of Inverted Duty Structure and Calculation as per Rule 89(5) read with Notification No 26 What is the concept of Inverted Duty Structure and Calculation as per Rule 89(5) read with Notification No 26 What is the concept of Inverted Duty Structure and Calculation as per Rule 89(5) read with Notification No 26 What is the concept of Inverted Duty Structure and Calculation as per Rule 89(16) read with Notification No 26 What is the concept of Inverted Duty Structure and Calculation as per Rule 89(16) read with Notification No 26 What is the concept of Return Advance Ruling and Judgment Quick Round of Q&A Import/Export and Calculation as per Rule 89(16) read with Notification No 26 What is the concept of Inverted Duty Structure and Calculation as per Rule 89(16) read with Notification No 26 What is the concept of Inverted Duty Structure and Calculation as per Rule 89(16) read in the Structure and Calculation as per Rule 89(16)			·			
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			GSTR Return Basic	7 20 to 10 20 AM		

10	Journay, o July, 2020	[OUTOOPE ATIO FROM SERVINE]		UTTOUTS	[
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Scheme and GSTR 3B	(Morning)		b. Opt in Facility and live how to take in GST Portal
		Conomo ana Controb			3. GSTR 3B
					GSTR 3B - Table Wise discussion
					4. GSTR 1
					GSTR 1 - Table Wise discussion
					GSTR 9 - Table Wise discussion
	Sunday, 13 July, 2025		7.30 to 10.30 AM - (Morning)		Linking with GSTR 3B/ 1 /9C
		GSTR 9 - Annual Return		2 hours	Most common error for each table with solution
					Relevant Rules / Provision of GST linking with respective table
17					Practical Experience Live on GST Portal
		GSTR 9C -			GSTR 9C - Table Wise discussion
				411.	Linking with GSTR 3B/ 1 /9
		Reconciliation Statement		1 Hour	Most common error for each table with solution
					Practical Experience Live on GST Portal
					EWAY Bill provision
					Documentation requirement for EWAY Bill
					Exemption from EWAY Bill
		E Way Bill in GST		1.50 Hours	EWAY Bill for Gold/Jewellery
					Circular on EWay Bill for – Who will be owner
					Penalties provision - section 129 and section 130
18	Sunday, 20 July, 2025				Time limit for Invoicing, Content of Different type of Documents
					Continues supply of goods and Services
		Invoice, Accounts and Record and E Invoicing			Invoice in case of Special Circumstance
				1.50 Hours	Accounts and record - for Normal / Composition
					E Invoicing - Applicability, Exemptions, Circular and CBIC Flyer
					Dynamic QR Code and Circular
		Total		10 Hours	Dynamic QX Gode and Gredian
			n Specific and how to R		ces - 15 Hours (Recorded)
			-	1	Assessment under GST
		l l		12 Hours	Demand and Recovery in GST
	Recording Recording	GST Litigation and Advance Topics GST Classification			First Appeal and Revisional Authority
					Recovery of Arrears: Litigation Process, Judgments of Various
1					Courts and Tribunals
					Proper Officer in GST
					How to handle departmental Audit under GST
					Handling of Notice and first appeal
					Classification of Goods-Services in GST
2					Classification of Goods-Services in GS1 Classification for services
2					
		Tatal		15 Hours	recent Judgement
		Total	Exam Prep		
			LAGIII FIE		Test - First Attempt (1st Sunday after the 15 days of completion of
1	Sunday, 17 August, 2025	Time 10 AM to 12 Noon		2 Hours	Batch)
2	Sunday, 24 August, 2025	Time 10 AM to 12 Noon		2 Hours	Test - First Attempt - 2nd chance (Next Sunday after first Attempt)
		Time a 40 ANA to 40 N		2 Llaura	Test - Second Attempt - Only 1 chance (Next Sunday after 2nd
3	Sunday, 31 August, 2025	Time 10 AM to 12 Noon		2 Hours	chance of first Attempt)
			-		