20 Hours GST 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
Also covered GST Return (GSTR 1/3B) , GSTR 9, 9C, GSTR 2A/2B

Weekdays Evening - Monday, Wednesday & Friday

Time 8 to 10PM

1 Monday, 2 October, 2023 GSTR Return Basic Concept and New QRMP Scheme 2 Hours and New QRMP Scheme 3 Wednesday, 4 October, 2023 GSTR 3B 1 Hours GSTR 3B. 2 hours GSTR 3B. 2 hours GSTR 3B. Table Wise discussion GSTR 3B. 1 Hours GSTR 3B. 2 hours GSTR 3B. 2 hours GSTR 3B. Table Wise discussion GSTR 3B. 1 Hours GSTR 2A. Unking with SSTR 1 1 Hours GSTR 1 No Class Friday, sat and Sunday No Class Friday, sat and Sunday GSTR 1 2 Hours GSTR 1 5 Weeneday, 11 Coster, 2023 Scrutiny of Return - Day 1 8 Weeneday, 12 October, 2023 Scrutiny of Return - Day 2 Young GSTR 9 for FY 22-23 Scrutiny of Return - Day 2 Young GSTR 9 for FY 22-23 Scrutiny of Return - Day 3 Young GSTR 9 GSTR 9 for FY 22-23 Scrutiny of Return - Day 3 Young GSTR 9 - Table Wise Gscussion of GSTR 1 in the GSTR 2 in the G	S.No	Date	Topic	Duration (Hours)	Detailed Coverage	
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and New QRMP Scheme b. Method of payment (Fixed Sum or Set assessment) c.PMT 0 c.PMT					a. What is IFF	
d. Opt in Facility and live how to take in SST Portal SSTR 38 2 hours 2 hours 1 Hours SSTR 38 2 hours 1 Hours SSTR 38 SSTR 1 1 Hours SSTR 1 1 Hours SSTR 1 1 Hours SSTR 1 1 Hours SSTR 1 SSTR 1 1 Hours SSTR 1 SSTR 2A, 2B SSTR 3A SSTR					b. Method of payment (Fixed Sum or Self assessment)	
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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					Issues with Table 12 of GSTR 9C	
Interest applicability as per Sec 50 Impact of Financial Credit Note Date of Filling of GSTR 9, 9C, 1 and 3B						
Interest applicability as per Sec 50 Impact of Financial Credit Note Date of Filling of GSTR 9, 9C, 1 and 3B					Applicability of Reversal as per Rule 42/43	
Date of Filling of GSTR 9, 9C, 1 and 3B						
					Impact of Financial Credit Note	
Total 20.00					Date of Filling of GSTR 9, 9C, 1 and 3B	
Total 20.00						