S.No	Date	Topic	Duration	Detailed Coverage
01	Monday, 20 February, 2023	Input tax credit – Part 1	2 Hours	• What is the Eligibility and Condition for claiming ITC- Section • Requirement and reversal of ITC (rule 37) • Schedule I vs Rule 37 Comparative Study • Rules and Provision for Offset of ITC - Case Study • Concept of Claim - Reversal – Reclaim • Clarification on Non Filing of GSTR1 will not create ineligibility • Block ITC as per Sec 17(5)
02	Tuesday, 21 February, 2023	Input tax credit – Part 2	2 Hours	• Provision of Section 17 for reversal of common ITC and • Reversal as per Rule 42/43 for Input, Input Service & Capital Goods • 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 86A)