

All About E-commerce Activities		
Day	Topic	Sub-Topics
Day 1	Basics and GST Compliances for E-Commerce Activities	What are E-commerce Activities?
		What type of activities comes under the scope of E-commerce Activities?
		What parties involved into E-commerce dealings?
		How to account the E-commerce activities?
		Type of tax laws applied to E-commerce Activities
		Documents required for passing e-commerce transactions.
		GST Registration for E-commerce Operator
		GST Mechanism for E-commerce Activities
		GST Invoice
		Day 2
GST registration of E-commerce Operator		
GST Returns for E-commerce Sales and ITC GST Return for TCS		
Eway Bill provisions for E-commerce Industry		
E-invoicing concept for E-commerce Industry		
Day 3	Income Tax Provisions and Returns applicable to E-commerce Industry	
		What income tax rates are applicable?
		Applicable TDS/ TCS provisions and Return under income Tax Law
		ITR for E-commerce Operator
Day 4	Book Keeping and Accounting of E-commerce Transactions	Vouchers applicable for recording E-commerce Transaction Let us have a look of Recording E-commerce Transactions in Tally Software
		Applicable TDS/ TCS provisions and Return under income Tax Law
		Lets review some case laws
Day 5	Let's Wrap it Up!!	Learnings at a Glance
		Let's discuss given case study
		Any Doubts?