

English Medium

Detail Content of 60 Hours GST Certificate Course

41st Batch - from 17th Feb'25 to 25th March'25

Monday to Friday (One day gap - Wednesday/Thursday in a week) from 8 to 10 PM

S.No	Date	Topic		Duration	Detailed Coverage
Module A - Basic to Advance - 25 Hours (Live)					
1	Monday, 17 February, 2025	GST Basics	CA Vishal G Poddar	1 Hours	Basic GST Overview Constitutional amendment for GST Impartance and relevance of GST Council
2	Tuesday, 18 February, 2025	Supply Part 1	CA Vishal G Poddar	2 Hours	What is the Taxable Event in Pre GST vs Post GST Detailed understanding of Supply (Section 7 of CGST Act) Defintion of Goods, Services, Business, Taxable Supply etc Schedule I - Supply made without consideration Schedule II - Supply of goods or services
3	Wednesday, 19 February, 2025	Supply Part 2	CA Vishal G Poddar	2 Hour	Schedule III – Negative list Composite Supply vs Mixed Supply Relevant Circular / Judgment on Supply
4	Friday, 21 February, 2025	Input tax credit – Part 1	CA Vishal G Poddar	2 Hours	Eligibility and Condition for ITC- Section 16 and Rule 36 Requirement and reversal of ITC (rule 37) Requirement and reversal of ITC (rule 37A) and Reclaim Sec 41 Block ITC as per Sec 17(5)
5	Monday, 24 February, 2025	Input tax credit – Part 2	CA Vishal G Poddar	2 Hours	Concept of rule 42/43 and Practical case study on Reversal as per Rule 42 ITC in case of special circumstances - Sec 18 Interest on delay payment of Tax - Section 50 and Rule 88B Rules and Provision for Offset of ITC - Case Study Other Provision - Payment of Tax, Interest, Block of ITC (Rule 86A, Rule 86B)
6	Tuesday, 25 February, 2025	Registration in GST	CA Arun Jain	2 Hours	Requirement of Registration in GST Mandatory Registration – Section 22/24 of CGST Exemption from Registration – Section 23 of CGST
7	Wednesday, 26 February, 2025	Registration in GST- part 2	CA Arun Jain	2 Hours	Effective date of registration and time limit to add bank details Suspension and cancellation of registration Amendment - Core Amendment & non core amendment Relevant Circular / Judgment on Registration
8	Friday, 28 February, 2025	Composition Levy	CA Arun Jain	1 Hours	Eligibility, Condition and Restriction for composition Levy Diff - Sec 10(1) and Sec 10(2A) Rate of taxes, Impact of ITC, Time limit for opt in / opt out from Composition
9		Time of Supply	CA Arun Jain	1 Hours	Time of Supply for goods Time of Supply for Services Time of Supply in case of change in Rate of Taxes
10	Monday, 3 March, 2025	Levy and Collection of Taxes and RCM - Part 1	CA Rishab Parikh	2 Hours	Concept of RCM, Diff between 9(3) and 9(4) and documentations Deemed Supplier u/s 9(5) Detail Discussion on GTA and Legal Service in details
11	Tuesday, 4 March, 2025	Levy and Collection of Taxes and RCM - Part 2	CA Rishab Parikh	2 Hours	Discussion on all categories of RCM u/s 9(3) of CGST Act RCM u/s 9(4), RCM on import of goods and services Relevant Circular on Reverse Charge

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12	Wednesday, 5 March, 2025	Value of Supply	CA Rishab Parikh	2 Hours	Value of Supply as per transaction value Section 15
					Inclusion in the Transaction value Sec 15(2) of CGST Act
					When the Discount will be included / excluded from transaction value Sec 15(3) of CGST Act
					Circular 92, 102 and 72
13	Friday, 7 March, 2025	Value of Supply- Part 2	CA Rishab Parikh	2 Hours	Rule 27 to Rule 31 - Valuation Rule
					Rule 32 – Margin Method
					Foreign Exchange, Air Travel Agent, LIC etc
					Rule 33 – Pure Agent , Rule 34 and Rule 35
	Link shared	Two Exams	Edukating Team	2 Hour	Revision exam on chapters covered in class 1 to Class 12
		Total		25 Hours	
Module B - Place of Supply, Import/Export and Refund - 8 Hours (Live)					
14	Tuesday, 11 March, 2025	Import/Export and Refund - Part 1	CA. Tarun Arora	2 Hours	Concepts relating to import and export of goods and services
					Concept of zero-rated supplies, (including SEZ supplies, LUT etc)
					Place of supply provisions governing Imports and exports
					Concept of deemed exports and merchant exports
15	Thursday, 13 March, 2025	Import/Export and Refund - Part 2	CA. Tarun Arora	2 Hours	Basic of refunds under GST including various types of refunds
					Analysis of refunds in the following cases including conditions, calculation mechanism, documentary requirements with ill
					Refund relating to export of goods/service without payment of taxes
					Refund related to inverted duty structure
16	Friday, 14 March, 2025	Place of Supply	CA Shiva Goyal	2 Hour	Other refund types (Deemed exports, SEZ etc)
					Overview of refund filing process on GST portal
					Definition - Inter and Intra State Supply, Location of Supplier (LOS) and Location of receipt (LOR),
					Place of Supply of Goods – Section 10 of IGST
17	Monday, 17 March, 2025	Place of Supply - Part 2	CA Shiva Goyal	2 Hour	Place of Supply of Goods - Import/Export (Sec 11)
					POS of Services when LOS and LOR both are in India (Sec 12)
					POS of Services when LOS / LOR anyone is outside India (Sec 13)
					IGST Valuation Rules - Rule 3 to Rule 9
		Total		8 Hours	Important circular / Judgments for the POS
Module C - Return Filing, Invoicing and Eway Bill - 10 Hours (Live)					
18	Tuesday, 18 March, 2025	Concept of GST Return and GSTR 3B	Saurabh Baser	2 Hours	Diff type of GST Return for category of registration
					What is IFF, Method of payment (Fixed Sum or Self assessment), PMT-06
					Opt in Facility and live how to take in GST Portal
					GSTR 3B - Table Wise discussion
19	Wednesday, 19 March, 2025	GSTR 1	Saurabh Baser	2 hours	GSTR 1 - Table Wise discussion
					Linking with GSTR 3B/ 9 /9C
					Most common error for each table with solution
					Practical Live on GST Portal
					GSTR 9 - Table Wise discussion
					Linking with GSTR 3B/ 1 /9C

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20	Friday, 21 March, 2025	GSTR 9 - Annual Return	Saurabh Baser	2 Hours	Most common error for each table with solution Relevant Rules / Provision of GST linking with respective table Practical Experience Live on GST Portal
21	Monday, 24 March, 2025	GSTR 9C - Reconciliation Statement	Saurabh Baser	2 Hours	GSTR 9C - Table Wise discussion Linking with GSTR 3B/ 1 /9 Most common error for each table with solution Relevant Rules / Provision of GST linking with respective table Practical Experience Live on GST Portal
22	Tuesday, 25 March, 2025	E Way Bill in GST	CA Arun Jain	1 Hour	What is the various provision of E Way Bill in GST Situation where part B is not require to be updated Exemption from Eway Bill Live discussion on EWay Bill Portal Practical Issues and Solutions
		Invoice, Accounts and Record and E-Invoicing		1 Hour	Time limit for Invoicing, Content of Different type of Documents Invoice in case of Special ciurcumstance like Banking, GTA etc Accounts and record - for Normal / Composition E Invoicing - Applicability, Exemptions, Circular and CBIC Flyer Dynamic QR Code and Circular
Total				10 Hours	
Module D - Litigation Specific and how to Reply GST Notices - 15 Hours (Recorded)					
1	Recording	GST Litigation and Advance Topics	Recording	12 Hours	Assessment under GST Demand and Recovery in GST First Appeal and Revisional Authority Recovery of Arrears: Litigation Process, Judgments of Various Courts and Tribunals Proper Officer in GST How to handle departmental Audit under GST Handling of Notice and first appeal
2	Recording	GST Classification	Recording	3 Hours	Classification of Goods-Services in GST Classification for services recent Judgement
Total				15 Hours	
Total (A+B+C+D)				58 Hours	
Exam - 1st Attempt (Can Appear on any one chance out of 2 dates) and 2nd Attempt (One Chance)					
1	Sunday, 13 April, 2025	Time 10 AM to 12 Noon		2 Hours	Test - First Attempt (1st Sunday after the 15 days of completion of Batch)
2	Sunday, 20 April, 2025	Time 10 AM to 12 Noon		2 Hours	Test - First Attempt - 2nd chance (This exam is on next Sunday after 1st chance first Attempt)
3	Sunday, 27 April, 2025	Time 10 AM to 12 Noon		2 Hours	Test - Second Attempt - Only 1 chance
4	Thursday, 26 June, 2025	Certificate			Courier of MSME Certificate

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