

20 Hours GST Scrutiny of Return (Important aspect during Departmental 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

S.No	Date	Topic	Duration (Hours)	Detailed Coverage
1	Monday, 2 October, 2023	GSTR Return Basic Concept and New QRMP Scheme	2 Hours	1. Basic About GST Return 2. New QRMP scheme of GST Return. a. What is IFF b. Method of payment (Fixed Sum or Self assessment) c. PMT_06 d. Opt in Facility and live how to take in GST Portal
2	Wednesday, 4 October, 2023	GSTR 3B	2 hours	GSTR 3B - Table Wise discussion Circular 170 - New Patter of Reporting Linking with GSTR 2A Linking with GSTR 1
3	Friday, 6 October, 2023	GSTR 3B	1 Hours	Calculation of Interest in case of Mismatch of GST Liability Practise experience on live GST Portal - File Online Most common error for each table with solution
		GSTR 1	1 Hours	GSTR 1 - Table Wise discussion Amendment provision and related tables in GSTR 1 Provision related to Credit Note and Debit Note Practical Expereince Live on GST Portal
No Class Friday, Sat and Sunday				
4	Monday, 9 October, 2023	GSTR 1	2 Hours	Export / SEZ / Deemed Export and its reporting Online filling live on GST Portal Live Offline Excel Utlity - Filling Excel Utility - JSON - Uploading in GST Portal Revant Rules / Provision of GST linking with respective table
5	Wednesday, 11 October, 2023	Scrutiny of Return - Day 1	2 Hours	Interlinking of GSTR 1 and GSTR 3B Interlinking of GSTR 7 Interlinking of GSTR 8 Interlinking with EWAY Bill
6	Friday, 13 October, 2023	GSTR 2A, 2B	2 Hours	Reconciliation GSTR 2A vs 2B Identification of Inelligble ITC from GSTR 2A/2B Identification of ITC which cannot be claimed based on POS Identification of ITC which cannot be claimed due to Sec 16(2)
No Class on Saturday and Sunday				
7	Monday, 16 October, 2023	Scrutiny of Return - Day 2	2 Hours	Interlinking of GSTR 3B and GSTR 2A Impact of Credit Note and amendment in the GST Return
8	Wednesday, 18 October, 2023	GSTR 9 for FY 22-23	2 Hours	GSTR 9 - Table Wise discussion for outward supply and tax liability Most common error for each table with solution GSTR 9 - Table Wise discussion for ITC Most common error for each table with solution Revant Rules / Provision of GST linking with respective table
9	Friday, 20 October, 2023	GSTR 9C for FY 22-23	2 Hours	Practical Expereince Live on GST Portal GSTR 9C - Table Wise discussion Linking with GSTR 3B/ 1 /9
No Class on Saturday and Sunday				
10	Monday, 23 October, 2023	Scrutiny of Return - Day 3	2 Hours	Mismatch of Table 8D of GSTR 9 Issue in Differnece in Table 6 of GSTR 9 Issue in reporting under Table 9 of GSTR 9 Issues with Table 12 of GSTR 9C Mismatch of RCM Liability 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
Total			20.00	