

Mix Language (Hindi + English)

Detail Content of 30 Hours GST Certificate Course

Only for SGST / CGST Officer

1st Batch - Saturday and Sunday at 7.30 - 9 PM

S.No	Date	Topic	Duration	Detailed Coverage
1	Saturday, 22 April, 2023	Overview of Balance Sheet, P&L and 3CD (Income Tax Audit)	7.30 to 9 PM	Overview of Balance Sheet
				Overview of Profit and Loss Account
2	Sunday, 23 April, 2023	Scrutiny of Return - GSTR 3B, GSTR 1	7.30 to 9 PM	Overview of Cash Flow Statement
				List of the document to be asked for Start of the Audit
3	Saturday, 29 April, 2023	Scrutiny of Return - GSTR 3B, GSTR 1	7.30 to 9 PM	Importance of documents and Relevance of Ratio / Trend Analysis
				Review of GSTR 1 and GSTR 3B
4	Sunday, 30 April, 2023	Scrutiny of Return - GSTR 9, GSTR 9C	7.30 to 9 PM	Linking with GSTR 2A/ 2B/ ICEGATE/ BOE/ GSTR 6/ GSTR 7 etc
				Analysis the relevant table and impact on Outward tax liability
5	Saturday, 6 May, 2023	Linking of Financial with Supply	7.30 to 9 PM	Concept of Deemed Supply and Impact on taxliability
				Case Study on GSTR 9/9C
6	Sunday, 7 May, 2023	Linking of Financial with Supply	7.30 to 9 PM	Check list for the ready reference of GSTR 9 and GSTR 9C Legal provision
				Observation and Finding by the Officer
7	Saturday, 13 May, 2023	Linking of Financial with Supply	7.30 to 9 PM	Review of GSTR 9 and GSTR 9C
				Linking with GSTR 1 / GSTR 3B
8	Sunday, 14 May, 2023	Linking of Financial with Supply	7.30 to 9 PM	Analysis the relevant table and impact on Outward tax liability
				Concept of Deemed Supply and Impact on taxliability
9	Saturday, 20 May, 2023	Linking of Financial with Reverse Charge	7.30 to 9 PM	Case Study on GSTR 9/9C
				Check list for the ready reference of GSTR 9 and GSTR 9C Legal provision
10	Sunday, 21 May, 2023	Linking of Financial with Reverse Charge	7.30 to 9 PM	Observation and Finding by the Officer
				Linking of Financial to determine the taxable event - Supply
11	Saturday, 27 May, 2023	Linking of Financial with Input Tax Credit	7.30 to 9 PM	Concept of Taxable Supply / Exempt Supply / Non GST Supply
				Interplay with Schedule I, Schedule III and Schedule III
12	Sunday, 28 May, 2023	Linking of Financial with Input Tax Credit	7.30 to 9 PM	Linking with GSTR 1 / GSTR 3B and GSTR 9
				Importance of Schedule III with Reversal of ITC
13	Saturday, 3 June, 2023	Linking of Financial with Place of Supply and Time of Supply	7.30 to 9 PM	Implication of Shchedule II with the relvenat Circulars
				Case Study on the Supply
14	Sunday, 4 June, 2023	Linking of Financial with Place of Supply and Time of Supply	7.30 to 9 PM	Check list for the ready reference of Supply Legal provision
				Observation and Finding by the Officer
15	Saturday, 10 June, 2023	Linking of Financial with Place of Supply and Time of Supply	7.30 to 9 PM	Linking of Financial to determine the taxable event - Reverse Charge
				Concept of Section 9(3) / 9(4)
16	Sunday, 11 June, 2023	Linking of Financial with Place of Supply and Time of Supply	7.30 to 9 PM	Interplay of reverse charge with Input Tax Credit
				Linking with GSTR 1 / GSTR 3B and GSTR 9
17	Saturday, 17 June, 2023	Linking of Financial with Place of Supply and Time of Supply	7.30 to 9 PM	Importance of Time of Supply with Reverse Charge
				Case Study on the RCM
18	Sunday, 18 June, 2023	Linking of Financial with Place of Supply and Time of Supply	7.30 to 9 PM	Documentation and its impact on RCM and ITC
				Check list for the ready reference of RCM Legal provision
19	Saturday, 24 June, 2023	Linking of Financial with Place of Supply and Time of Supply	7.30 to 9 PM	Observation and Finding by the Officer
				Linking of Financial to determine the taxable event - Input Tax Credit
20	Sunday, 25 June, 2023	Linking of Financial with Place of Supply and Time of Supply	7.30 to 9 PM	Concept of Sec 16 and other conditions
				Relevance and limitation of recent circular 183 on ITC for FY 17-18 and 18-19
21	Saturday, 1 July, 2023	Linking of Financial with Place of Supply and Time of Supply	7.30 to 9 PM	Linking with GSTR 1 / GSTR 3B and GSTR 9
				Documentation for ITC, Importance of GSTR 2A
22	Sunday, 2 July, 2023	Linking of Financial with Place of Supply and Time of Supply	7.30 to 9 PM	Interlinking of ITC with Place of Supply, Impact of cancelation date
				Analysing Fixed Asset Register and Implication on ITC
23	Saturday, 8 July, 2023	Linking of Financial with Place of Supply and Time of Supply	7.30 to 9 PM	Case Study on the ITC
				Check list for the ready reference of ITC Legal provision
24	Sunday, 9 July, 2023	Linking of Financial with Place of Supply and Time of Supply	7.30 to 9 PM	Observation and Finding by the Officer
				Cocnept of Place of Supply and Time of Supplu and interlinking with ITC
25	Saturday, 15 July, 2023	Linking of Financial with Place of Supply and Time of Supply	7.30 to 9 PM	Linking with GSTR 1 / GSTR 3B and GSTR 9
				Analysis the relevant provision of Sec 10/11/12/ 13
26	Sunday, 16 July, 2023	Linking of Financial with Place of Supply and Time of Supply	7.30 to 9 PM	Interlinking with EWAY Bill and important observations
				Case Study on the Place of Supply and Time Supply
27	Saturday, 22 July, 2023	Linking of Financial with Place of Supply and Time of Supply	7.30 to 9 PM	Check list for the ready reference of POS and TOS Legal provision
				Observation and Finding by the Officer
28	Sunday, 23 July, 2023	Linking of Financial with Place of Supply and Time of Supply	7.30 to 9 PM	Linking of Financial to determine the taxable event - Input Tax Credit
				Concept of Sec 16 and other conditions
29	Saturday, 29 July, 2023	Linking of Financial with Place of Supply and Time of Supply	7.30 to 9 PM	Relevance and limitation of recent circular 183 on ITC for FY 17-18 and 18-19
				Linking with GSTR 1 / GSTR 3B and GSTR 9
30	Sunday, 30 July, 2023	Linking of Financial with Place of Supply and Time of Supply	7.30 to 9 PM	Documentation for ITC, Importance of GSTR 2A
				Interlinking of ITC with Place of Supply, Impact of cancelation date

15	Saturday, 10 June, 2023	Linking of Financial with Invoice, Accounts and Record	7.30 to 9 PM	Legal provision for Invoice, Accounts and Record
	16			Sunday, 11 June, 2023
				Interlinking with EWAY Bill and important observations
				Case Study on the Place of Supply
				Check list for the ready reference of POS Legal provision
				Observation and Finding by the Officer
17	Saturday, 17 June, 2023	Misc Provision	7.30 to 9 PM	Value of Supply and Interlinking with Related Party Disclosure
	18			Sunday, 18 June, 2023
				EWAY Bill Relevane for the GST Audit
				Refund related provison and impact on GST Audit
				Check list of the remaining provision
				Observation and Finding by the Officer
19	Saturday, 24 June, 2023	Drafting of IDT-02 and Further Actions	7.30 to 9 PM	Time limit to take the Necessary Action
	20			Sunday, 25 June, 2023
				Review of Auditee Reply
				Drafting the ADT-02
				Legal consequences of any observation overlooked
				Q&A