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|  **(Western Region)****3rd Batch - Online GST Certification Programme****19th May to 8th June, 2022** **Programme Content & Schedule** |
|  **Date**  | **Topic** | **Theory** | **Practical** |
| **May** |  | **Time**  | **Time**  |
| 19th  | Constitutional Background of GST, Concepts of GST & Definitions in GST, Taxable event | **2.00 PM – 4.00 PM** |  |
| 20th  | Meaning of Supply, Scope of Supply Under Schedule I, II, III | **2.00 PM – 4.00 PM** |  - |
| 21st | Valuation under GST, Valuation rule | **2.00 PM – 4.00 PM** |  - |
| 23rd  | Place of Supply of goods and services,  | **2.00 PM – 3.00 PM** | **3 PM –4 PM** |
| 24th  | Time of supply | **2.00 PM – 3.00 PM** | **3 PM –4 PM** |
| 25th  | Zero Rated Supplies, Mixed Supply, Composite Supply, Imports and Exports  | **2.00 PM – 4.00 PM** | **-** |
| 26th  | Composite supply, mixed supply. Composition Scheme, Composition rules, persons not eligible for composition | **2.00 PM – 4.00 PM** | - |
| 27th  | Classification, HSN, SAC | **2.00 PM – 4.00 PM** | - |
| 28th | Input Tax Credit  | **2.00 PM – 4.00 PM** | - |
| 30th  | Input Tax Credit | **2.00 PM – 4.00 PM** | **-** |
| 31st  | E way Bills | **2.00 PM – 4.00 PM** | **4 PM - 5 PM** |
| **June** |  |  |  |
| 1st  | Basic Procedures and Registrations | **2.00 PM – 4.00 PM** | **4 PM - 5 PM** |
| 2nd  | RCM, ISD, TDS, TCS and other misc. provisions | **2.00 PM – 4.00 PM** | **4 PM - 5 PM** |
| 3rd  | Return under GST | **2.00 PM - 3.30 PM** |  **3.30 PM –4.30PM** |
| 4th  | Accounting under GST | **2.00 PM – 4.00 PM** | **-** |
| 6th  | Annual Return and Audits under GST | **2.00 PM – 4.00 PM** | - |
| 7th  | Penalties and Prosecutions | **2.00 PM – 3.30 PM** | - |
| 8th  | Payment, Tax invoice, Debit Note credit note etc., Transitional provisions, Assessment | **2.00 PM – 4.00 PM** | - |

**Total 18 days and 40 hrs**