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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**