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| **Date** | **Topic** | **Theory** | **Practical** |
| **October** |  | **Time** | **Time** |
| 13th | Constitutional Background of GST, Concepts of GST & Definitions in GST, Taxable event | **3.30 PM – 5.30 PM** |  |
| 14th | Meaning of Supply, Scope of Supply Under Schedule I, II, III | **3.30 PM – 5.30 PM** | - |
| 15th | Valuation under GST, Valuation rule | **3.30 PM – 5.30 PM** | - |
| 16th | Place of Supply of goods and services, | **3.30 PM – 4.30 PM** | **4.30 PM –5.30 PM** |
| 17th | Time of supply | **3.30 PM – 4.30 PM** | **4.30 PM –5.30 PM** |
| 19th | Zero Rated Supplies, Mixed Supply, Composite Supply, Imports and Exports | **3.30 PM – 5.30 PM** | **-** |
| 20th | Zero Rated Supplies, Mixed Supply, Composite Supply, Imports and Exports | **3.30 PM – 5.30 PM** |  |
| 21st | Composite supply, mixed supply. Composition Scheme, Composition rules, persons not eligible for composition | **3.30 PM – 5.30 PM** |  |
| 22nd | Classification, HSN, SAC | **3.30 PM – 5.30 PM** |  |
| 27th | Input Tax Credit | **3.30 PM – 5.30 PM** | - |
| 28th | Input Tax Credit | **3 PM – 5 PM** | **5 PM -6 PM** |
| 29th | E way Bills | **3 PM – 5 PM** | **5 PM -6 PM** |
| 30th | Basic Procedures and Registrations | **3 PM – 5 PM** | **5 PM -6 PM** |
| 31st | RCM, ISD, TDS, TCS and other misc. provisions | **3 PM – 5 PM** | **5PM-6 PM** |
| **November** |  |  |  |
| 2nd | Return under GST | **3PM -3.30 PM** | **3.30 PM – 5.30 PM** |
| 3rd | Penalties and Prosecutions | **4 PM - 5.30** | **-** |
| 5th | Annual Return and Audits under GST | **3.30 PM – 5.30 PM** |  |
| 6th | Payment, Tax invoice, Debit Note credit note etc., Transitional provisions, Assessment | **3.30 PM – 5.30 PM** |  |

**Total 18 days and 40 hrs**