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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**