

2nd Batch - Online GST Certification Programme

3rd May to 23rd May, 2021

Programme Content & Schedule

Date	Topic	Theory	Practical
May		Time	Time
3 rd	Constitutional Background of GST, Concepts of GST & Definitions in GST, Taxable event	2.00 PM – 4.00 PM	-
4 th	Meaning of Supply, Scope of Supply Under Schedule I, II, III	2.00 PM – 4.00 PM	-
5 th	Valuation under GST, Valuation rule	2.00 PM – 4.00 PM	-
6 th	Place of Supply of goods and services,	2.00 PM – 3.00 PM	3 PM –4 PM
7 th	Time of supply	2.00 PM – 3.00 PM	3 PM –4 PM
8 th	Zero Rated Supplies, Mixed Supply, Composite Supply, Imports and Exports	2.00 PM – 4.00 PM	-
10 th	Composite supply, mixed supply. Composition Scheme, Composition rules, persons not eligible for composition	2.00 PM – 4.00 PM	-
11 th	Classification, HSN, SAC	2.00 PM – 4.00 PM	-
12 th	Input Tax Credit	2.00 PM – 4.00 PM	-
14 th	Input Tax Credit	2.00 PM – 4.00 PM	-
15 th	E way Bills	2.00 PM – 4.00 PM	4 PM - 5 PM
17 th	Basic Procedures and Registrations	2.00 PM – 4.00 PM	4 PM - 5 PM
18 th	RCM, ISD, TDS, TCS and other misc. provisions	2.00 PM – 4.00 PM	4 PM - 5 PM
19 th	Return under GST	2.00 PM - 3.30 PM	3.30 PM – 4.30 PM
20 th	Accounting under GST	2.00 PM – 4.00 PM	-
21 st	Annual Return and Audits under GST	2.00 PM – 4.00 PM	-
22 nd	Penalties and Prosecutions	2.00 PM – 3.30 PM	-
23 rd	Payment, Tax invoice, Debit Note credit note etc., Transitional provisions, Assessment	2.00 PM – 4.00 PM	-

Total 18 days and 40 hrs