

## 4<sup>th</sup> Batch - Online GST Certification Programme

**13<sup>th</sup> October to 3<sup>rd</sup> November, 2023**

### Programme Content & Schedule

| Date             | Topic   | Theory            | Practical         |
|------------------|---|-------------------|-------------------|
| <b>October</b>   |   | <b>Time</b>       | <b>Time</b>       |
| 13 <sup>th</sup> | Constitutional Background of GST, Concepts of GST & Definitions in GST, Taxable event                           | 2.00 PM – 4.00 PM | -                 |
| 14 <sup>th</sup> | Meaning of Supply, Scope of Supply Under Schedule I, II, III  | 2.00 PM – 4.00 PM | -                 |
| 16 <sup>th</sup> | Exemption in GST  | 2.00 PM – 4.00 PM | -                 |
| 17 <sup>th</sup> | Place of Supply of goods and services,  | 2.00 PM – 3.00 PM | 3 PM –4 PM        |
| 18 <sup>th</sup> | Time of supply  | 2.00 PM – 3.00 PM | 3 PM –4 PM        |
| 19 <sup>th</sup> | Valuation under GST, Valuation rule   | 2.00 PM – 4.00 PM | -                 |
| 20 <sup>th</sup> | Mixed supply, Composite supply, Composition Scheme, Composition rules, Zero Rated Supplies, Imports and Exports | 2.00 PM – 4.00 PM | -                 |
| 21 <sup>st</sup> | Classification, HSN, SAC  | 2.00 PM – 4.00 PM | -                 |
| 23 <sup>rd</sup> | Input Tax Credit  | 2.00 PM – 4.00 PM | -                 |
| 25 <sup>th</sup> | Input Tax Credit  | 2.00 PM – 4.00 PM | -                 |
| 26 <sup>th</sup> | E way Bills and E-Invoicing   | 2.00 PM – 4.00 PM | 4 PM - 5 PM       |
| 27 <sup>th</sup> | Registrations and Basic Procedures  | 2.00 PM – 4.00 PM | 4 PM - 5 PM       |
| 28 <sup>th</sup> | RCM, ISD, TDS, TCS and other misc. provisions   | 2.00 PM – 4.00 PM | 4 PM - 5 PM       |
| 30 <sup>th</sup> | Return under GST  | 2.00 PM - 3.30 PM | 3.30PM–<br>4.30PM |
| 31 <sup>st</sup> | Accounting under GST  | 2.00 PM – 4.00 PM | -                 |
| <b>November</b>  |   |                   |                   |
| 1 <sup>st</sup>  | Annual Return and Audits under GST  | 2.00 PM – 4.00 PM | -                 |
| 2 <sup>nd</sup>  | Penalties and Prosecutions  | 2.00 PM – 3.30 PM | -                 |
| 3 <sup>rd</sup>  | Payment, Tax invoice, Debit Note credit note etc., Transitional provisions, Assessment                          | 2.00 PM – 4.00 PM | -                 |

**Total 18 days and 40 hrs**