

# **GST RETURNS FILING**

## **Practical training on GST**

- 1 .Introduction to GST
2. Types of Gst and rates under GST.
3. GST Registration
4. Composition scheme under GST
5. Input tax credit mechanism
6. Blocked credit under GST
7. Reverse charge mechanism
8. GST accounting
9. Computation of tax and creation of challan
10. GSTR 2A and GSTR 2B Reconciliation
11. GST Returns-GSTR 1 and GSTR 1A, and GSTR 3B
12. Electronic cash ledger and Electronic credit ledger
13. TDS and TCS under GST
14. Voluntary payment (DRC-03)
15. Eway bill Compliance and generation of E-way Bill
16. E-Invoicing
17. Annual Returns -GSTR 9 and GSTR 9C

## **Practical training on TDS**

1. Introduction to TDS
2. TDS Sections (192B, 194C, 194J, 194I, 194D, 194BB)
3. TDS accounting
4. TDS payments
5. TDS Filing -Form 24Q and 26Q
6. TDS Certificates - Form 16 and Form 16A
7. TRACES Portal

TDS, pf and ESI