

REGIONAL TRAINING INSTITUTE, JAIPUR

Training for aspirants appearing for Revenue Audit Examination with revised syllabus

21.10.2019 to 25.10.2019 (Batch II) (Paper 2 Section 1)

| SESSION TIMINGS | | NON-SESSION TIMINGS | NON-SESSION DAYS |
|---|----------|--|--|
| Registration in LAB – I From 9.45AM to 10.00AM I 10.15 AM to 11.30 AM II 11.45 AM to 01.00 PM III 02.00 PM to 03.15 PM IV 03.30 PM to 04.45 PM | | Tea Break: 11.30 AM to 11.45 AM Lunch Break: 01.00 PM to 02.00 PM Tea Break: 03.15 PM to 03.30 PM Library Session: 04.45 PM to 05.45 PM | --Nil-- |
| DATE & DAY | SESSION | TOPIC | FACULTY |
| 21.10.2019 (Monday) | I&II | Over view of GST (administration of GST), Enabling Constitutional Amendments, What is GST and how it works, Subsumed Taxes, GST structure and concept, GST Compensation Act | Sh. Pulkit CA |
| | III | Definitions: Business, Goods, Services, Taxable Person, GST Council its Purpose, Composition of GST council and its role, GST network | Sh. R.M.Yaday Jt.Commissioner (Retd.) |
| | IV | Assessment, provisional assessment and audit, Front-end business process on GSTN Portal, Model I & II for tax administration | Sh. R.M.Yaday Jt.Commissioner (Retd.) |
| 22.10.2019 (Tuesday) | I&II | Application of SGST, CGST and IGST Law, levy and collection of GST, exemption from GST, time of supply, supplies in territorial waters, distribution process among the Centre and State, | Sh. Aayush Gupta CA |
| | III & IV | Meaning and scope of supply, place of supply, | Sh. Aayush Gupta CA |
| 23.10.2019 (Wednesday) | I&II | Input tax credits its eligibility and claim, transfer of ITC, refunds, E-way bill and Revenue charge | Sh. Deepak Birla CA |
| | III&IV | Registration, Composition scheme under GST Act, Migration provisions, transition provisions, filing of returns, types of returns and forms | Sh. Pulkit CA |
| 24.10.2019 (Thursday) | I&II | Valuation of supply of goods and services, Job work, E commerce, TDS and TCS in GST | Sh. Pulkit CA |
| | III&IV | Demands and recovery, Refunds-Claims and sanction of refunds , offences and penalties, appeals and revision | Sh. Akshay Jain CA |
| 25.10.2019 (Friday) | I&II | Accounting procedure under GST system. Audit of transitional provisions of the act, Compensation Cess and its distribution. | Sh. Akshay Jain CA |
| | III&IV | Mock test (based on GOSAT devised by CRA/CEDAR) | |