

FAQ on “Live Webcast Series” on GST

1. What is Live Webcast Series?

Ans. It is an online session is organised by Indirect Taxes Committee through Live Telecasts Sessions as per below mention schedule (4.00PM to 8.00PM).

Date & Timing (4.00pm to 8.00pm)		
15th Dec 2017(Fri)	Constitution of India & Important legal Maxims. Compensation Cess to States Act, 2017 Important Definitions with 30 Minutes Q & A Session	CA. Mandar Telang
16th Dec 2017(Sat)	Levy of GST -CGST & IGST, Definitions & schedule I, II and III Composition Levy (U/sec.10) with 30 Minutes Q & A Session.	CA. Gaurav Gupta
17th Dec 2017(Sun)	Nature of Supply (IGST Act) with 30 Minutes Q & A Session.	CA. Saurabh Singhal
22nd Dec 2017(Fri)	Purpose of time of supply & Common errors with 30 Minutes Q & A Session.	CA. Jayesh Gogri
23rd Dec 2017(Sat)	Purpose of place of supply and discuss from basics onwards.	CA. Rajiv Luthia
24th Dec 2017(Sun)	Input tax credit	CA. Rohini Aggarwal
29th Dec 2017(Fri)	Registration	CA. Hanish Jain
30th Dec 2017(Sat)	Detailed discussion on Exemption List of Services	CA. Ashok Batra
4th Jan 2018(Thu)	Classification under HSN & SAC	CA. A Jatin Christopher
5th Jan 2018(Fri)	Valuation	CA. Bimal Jain
6th Jan 2018(Sat)	Reverse charge, Maintenance of Records & Books & Payment under GST	CA. Sai Prasad
7th Jan 2018(Sun)	Returns under GST	CA. Venu Gopal
12th Jan 2018(Fri)	Refund under GST	CA. Arun Aggarwal
13th Jan 2018(Sat)	Advance Ruling under chapter XII	CA. S. Venkatramani
14th Jan 2018(Sun)	Overview of Assessment & Appeal Provision & Panel Discussion.	CA. Gaurav Gupta

2. Does person need to visit any place, or they can login with their own laptop/PC?

Ans. Person is not required to visit any place. He may login with their own systems or laptops with id & password. However, it can not be used for commercial purposes which would be reviewed strictly.

3. What is duration of lectures?

Ans. Live lecture duration is approx. 4 hours. Total time of entire series is approx. 60 hrs ranging in 15 days.

4. How participant can ask their queries?

Ans. Participant can ask queries through online link at <http://estv.in/icai/gst/query.php> The same may be answered by the faculties in the last 30 minutes of the session. However, ICAI can not take guarantee to resolve all queries of participants during the said duration.

5. If queries will not be answered during the session, then how can participant be able to get the answer?

Ans. The last session of webcast series would also be on panel discussion i.e. only about question answer. Experts will resolve the queries of participants to the extent possible, but no guarantee can be assured for reply of all queries asked from across the country.

6. Whether a non-CA can participate in Live Webcast Series on GST?

Ans. Yes, Live Webcast Series on GST is for both members & non-members.

7. What is the fees for Live Webcast Series on GST?

Ans. Rs 1,695 + GST , Total amounting to Rs. 2,000/- will be the one-time charge for complete series, along with a Background Material on GST (Aug edition 2017) would be provided free of cost. BGM is provided as complimentary to each participants and delivery of the same would be made through courier in 15 days from the date of registration at the link. There would not be any reduction in fees if BGM is not required by participant.

8. CPE hours will be available in case of Live Webcast Series on GST?

Ans. In case of ICAI members only, unstructured CPE hrs can be claimed on self-declaration basis at <http://www.cpeicai.org/> . No Structured CPE hrs would be given.

9. Any background material will be provided? And if so whether it will be charged separately?

Ans. Yes, the Background material on GST will be provided free of cost to all the participants. It will be delivered by couriered at your address within 15 days from the date of registration.

10. Does Video Recording of sessions available post completion of the sessions ?

Ans. Yes, video recording would be available to you post completion of series for a limited period of viewing of 1 month i.e. it would be available up to 1 month (15th Feb, 2017).

11. When will Invoice be issued for “Live webcast Series”?

Ans. The invoice for “Live webcast Series” will be issued after completion of payment. It will be sent at your registered email-id. However, it may be noted that GSTIN would not be changed in Invoice if submitted wrongly at the time of submission of form.

12. Difference in Paid Live Webcast Series & Virtual Certificate Course?

Ans.

Topic	Paid Live Webcast Series	Virtual Certificate Course
Meaning	Online session is organised by Indirect Taxes Committee through Live Telecasts Sessions. Person is not required to visit any place. He may login with their own systems or laptops with id & password at home / office	Online session is organised by Indirect Taxes Committee through Live Telecasts Sessions. Member are not permitted to login with their own laptops. They need to visit the venue of the virtual course as decided by respective branch to attend the classes. There would be a classroom session where live lecture will be displayed on screen
Fees	Rs.1695 plus GST	<ul style="list-style-type: none"> • Delhi, Mumbai, Chennai, Kolkata, Hyderabad, Bangalore, Pune, Ahmedabad, Jaipur - Rs.8475 plus GST • Other Cities Rs. 6740 plus GST
Qualification	No requirement anyone can register	Only for Chartered Accountants, members of ICAI.
CPE hours	In case of ICAI members only, unstructured CPE hrs can be claimed on self-declaration basis at	30 Structured CPE Hrs. will be given after 15 days

	http://www.cpeicai.org/ , No Structured CPE hrs would be given	
Attendance	No	Yes, Compulsory to attend.
Assessment Test	No	At least, 12 out of 15 classes must be attended by the participants for appearing in Assessment test
Certificate	No	Yes, if passes the assessment test.
Procedure	Interested participants need to visit http://idtc.icai.org/paid-live-webcast-series.html and click on subscribe now.	Member can approach to their nearby branch and request them to arrange good internet connection availability and launch virtual certificate course on GST or Visit http://idtc.icai.org/cc/virtual/student/ to check whether near by branch has hosted or not Virtual Certificate Course at location or not.
FAQ	-	Read FAQ's at link http://idtc-icai.s3.amazonaws.com/download/FAQ-virtual-certificate-course-on-GST.pdf

13. Does earlier registered participants of virtual certificate course held in the month of June, 2017 eligible to access these live webcast series?

Ans. Old participants of virtual certificate course are not eligible to access these live webcast series, if they want to view then may register by paying aforesaid fees.

Note: - Commercialization of the video recordings of "Paid Live Webcast Series" would not be permitted, otherwise a strong action would be taken against such person.

Registration

14. Which Internet browser is suitable for registration in "Live webcast series"?

Ans. Google chrome is best supporting browser for e-lecture.

15. How can register for "Live webcast Series"?

Ans. Participant needs to visit link <http://idtc.icai.org/cc/apps/webcast-payment> wherein they can subscribe the series.

16. How to make registration?

Ans. Please follow the below mentioned steps: -

1. Visit link <http://idtc.icai.org/cc/apps/webcast-payment> (preferably supported by google chrome).
2. Fill the registration/subscription form.
3. Enter all requisite information.
4. Email id & courier address field to be entered carefully to receive redeem code & background material respectively.
5. Click Proceed then it will redirect you for payment gateway,
6. Complete payment and you can easily subscribe the Live webcast series.

17. Any remedy, in case GSTIN number entered wrongly?

Ans. In case you have entered incorrect GSTIN number, then it cannot be rectified in invoice. That's why please enter correct GSTIN number.

18.After Registration, how will you get the details of the E-learning viewing?

Ans. After making payment, you will get an automatic acknowledgement from the system on your registered email id which will contain the detailed procedure of the viewing including the Redeem code of viewing the webcast through which a login id and password would be created by yourself.

19.Whether the video lecture can be seen on mobile phones also?

Ans. Yes, the video can be viewed from Mobile, Laptop or Desktop but you can access with two devices only as it will be blocked after use of 2 IP addresses. So, don't share your login details with anyone.

20.Whether these videos can be downloaded?

Ans. No, videos are available only in online mode.

21.Whether, after making online payment from Bank Server I am required to return to the ICAI Website.

Ans. Yes, you must return to the ICAI website after making payment, otherwise your payment status will not be updated on our system and your registration will not be confirmed.

22.Is there any offline mode of payment available for registration to Live Webcast Series on GST?

Ans. There is no any offline mode of payment.

23.Does any certificate would be granted to those registering for Live Webcast series?

Ans. No, certificate would be granted, and no assessment test would be conducted for participants of Live webcasts series since this Live webcast series initiative is for knowledge purpose only.

24.After making payment, whether the amount could be refunded?

Ans. No, the amount once paid could not be refunded in any case.

25.(a) What happened in case you entered incorrect email id, name, membership number, etc.?

(b) What will happen in case the payment is debited from your account, but no email is received on the registered mail id?

Ans. In case you have entered incorrect email id, then you won't get the acknowledgment and details on your mail. Hence, mention your email id correctly. Further, you may write to us at cgst@icai.in in case of non-receipt of details.

In case the payment is debited from your account, but no mail received, you may write to us at cgst@icai.in or can call at 0120-3045954.

26.Whom should be contacted in case recordings are not accessible online even after making payment?

Ans. For Technical Support in case your video is not working properly at your system, please call at Support Helpline No.: +91 8347413099, +91 9724207428 and WhatsApp **Helpline No.: +91 8347413099** with details received on your email or write an email to webcast@sanghviinfo.com .