

FAQ on “Live Webcast Series” on GST Audit

1. What is Live Webcast Series?

Ans. It is an online session organised by Indirect Taxes Committee through Live Telecasts Sessions as per below mention schedule (2.00PM to 6.00PM).

Date & Timing (2.00 pm to 6.00pm)		
7 th July, 2018 (Sat)	<ul style="list-style-type: none"> • Issues in Supply / Output and reconciliation thereof 	CA. Shivam Mehta CA. Bimal Jain
	<ul style="list-style-type: none"> • Issues in Reverse Charge and Cross Charge 	CA. Virendra Chauhan CA. Rakesh Garg
	<ul style="list-style-type: none"> • Issues in Time of Supply 	CA Shubham Khaitan CA. Chitresh Gupta
8 th July, 2018 (Sun)	<ul style="list-style-type: none"> • Issues in Inputs, ITC /ISD and reconciliation thereof and including: <ul style="list-style-type: none"> ○ Receipt of Inputs & its Invoices ○ Review ageing analysis of creditors for reversal • Special transactions like job work, return suppliers, sale on approval 	CA.V. Raghuraman CA. Rajesh Kumar TR
	<ul style="list-style-type: none"> • Issues in Classification & Exemption 	CA. Sai Prasad CA. Hanish S
13 th July, 2018 (Fri)	<ul style="list-style-type: none"> • Issues in Place of Supply 	CA. Gaurav Gupta CA. Saurabh Singhal
	<ul style="list-style-type: none"> • Issues in Valuation including post supply discount, credit note etc 	CA. Ashok Batra CA. Archana Jain
	<ul style="list-style-type: none"> • Desk Review, ICQ and Audit Plan / Program; How to make working papers and its importance; Relevance on others (working paper) • General principles of Auditing • Standard on Auditing useful for GST Audits including: • Discussion on suggestive standard checklist for GST Audits • Identifying and Assessing the Risk of Material Misstatement Through Understanding the Entity and its Environment • Management Letter • Documentation of client & auditor • The Auditor’s Responses to Assessed Risks • Audit Evidence, Analytical Procedures, Audit Sampling • Communication of Audit Matters with Those Charged with Governance • Written Representations and reliance on opinion of expert 	CA. Anil Sharma CA. Jatin Christopher
14 th July, 2018	<ul style="list-style-type: none"> • GSTR-1 & 3B, Annual Return and Books of Accounts as per Section 35(5) of the CGST Act, 2017 and its reconciliation • Issues in Entity Level Trial Balance and its sanity of reconciliation statement" 	CA. Venu Gopal CA. Annapurna D Kabra

	<ul style="list-style-type: none"> Formats of 9C and 9Dc 	CA.S. Venkat Ramani CA. Sanjay Dhariwal
15 th July, 2018 (Sunday)	Audit in IT Environment including use of Automated Tools Identify and test limitations of technology used Extent of reliance to be placed in review and reporting Disclaimer of method adopted and impact on auditor's work	CA. ND Kundu Other Eminent speaker
	Ethics to be abide by Auditor (e.g. Integrity, objectivity, Confidentiality etc. Responsibility of Auditor Advisory role of an auditor- expectations and limits	CA. Chandrashekhar Narayan Vaze CA.MS Mani
	Review of Audited Financial Statements impacting on GST Audit Directors Report Audit Report [Disclosure required with Accounting Standard] Accounting Ratios with explanation relevant to GST Notes to Accounts Internal Report, if any Year End adjustment entries impacting GST Audit of Extra Ordinary Items impacting GST Review of Transitional Credit	CA. Jayesh Gogri CA. Mandar Telang

- 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 cannot be used for commercial purposes which would be reviewed strictly.
- What is duration of lectures?
Ans. Live lecture duration is approx. 4 hours. Total time of entire series is approx. 20 hrs ranging in 5 days.
- How participant can ask their queries?
Ans. Participant can ask queries through online link at <http://estv.in/idtc/gstaudit/query.php>. The same may be answered by the faculties in the last 10 minutes of the session. However, ICAI cannot take guarantee to resolve all queries of participants during the said duration.
- Whether a non-CA can participate in Live Webcast Series on GST Audit?
Ans. Yes, Live Webcast Series on GST Audit is for both members & non-members.
- What is the fees for Live Webcast Series on GST?
Ans. Rs 1,000 + GST, Total amounting to Rs. 1,180/- will be the one-time charge for complete series.
- 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.
- Any background material will be provided? And if so whether it will be charged separately?
Ans. No, the Background material on GST will not be provided. However, participants can purchase online separately, if they feel so at <https://icai-cds.org/>. Moreover, soft copies are available free of cost at <http://idtc.icai.org/publications.php>
- Does Video Recording of sessions available post completion of the sessions?

Ans. Yes, video recording would be available to you within 48 hours of post completion of session for a limited period of viewing of 2 months.

10. 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.

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

Registration

11. Which Internet browser is suitable for registration in “Live webcast series”?

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

12. How can register for “Live webcast Series”?

Ans. Participant needs to visit link <http://idtc.icai.org/live-webcasts.html> - wherein you can subscribe the series.

13. How to make registration?

Ans. Please follow the below mentioned steps: -

1. Visit link <http://idtc.icai.org/cc/apps/webcast-Audit-payment.php> (preferably supported by google chrome).
2. Fill the registration/subscription form.
3. Enter all requisite information.
4. Email id field to be entered carefully to receive **redeem code**.
5. Click Proceed then it will redirect you for payment gateway.
6. Complete payment and you can easily subscribe the Live webcast series.
7. 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

14. 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.

15. 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.

16. 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.

17. Whether these videos can be downloaded?

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

18. 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.

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

Ans. There is no offline mode of payment.

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

Ans. No, certificate would be granted, since this Live webcast series initiative is for knowledge purpose only.

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

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

22. (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 tdtc@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 tdtc@icai.in or can call at 0120-3045954.

23. 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.