

FAQ on E-learning on GST

1. What does “E-learning on GST” stand for?

Ans. E-learning on GST is an online mode of viewing the recorded video lectures on various topics of GST.

2. Who can subscribe for E-learning on GST?

Ans. Any person may subscribe for E-learning on GST.

3. 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 details.

4. What is duration of recorded lectures?

Ans. For each topic, recorded time of the Video lecture is approx. 4 hours. Total time of entire Course is Approx. 60 hrs.

5. Who were the faculties for these video lectures?

Ans. These lectures were delivered by following Eminent faculties: -

<ul style="list-style-type: none"> • Constitution of India & Important legal Maxims. • Compensation Cess to States Act, 2017 • Important Definitions. 	CA. Mandar Telang
<ul style="list-style-type: none"> • Levy of GST -CGST & IGST, Definitions & schedule I, II and III • Composition Levy (U/sec.10). 	CA. Gaurav Gupta
<ul style="list-style-type: none"> • Nature of Supply (IGST Act). 	CA. Saurabh Singhal
<ul style="list-style-type: none"> • Purpose of time of supply & Common errors. 	CA. Jayesh Gogri
<ul style="list-style-type: none"> • Purpose of place of supply and discuss from basics onwards. 	CA. Rajiv Luthia
<ul style="list-style-type: none"> • Input tax credit with Rules 	CA. Rohini Aggarwal
<ul style="list-style-type: none"> • Registration • E- Way Bill procedures 	CA. Hanish Jain
<ul style="list-style-type: none"> • Detailed discussion on Exemption List of Services 	CA. Ashok Batra
<ul style="list-style-type: none"> • Classification under HSN & SAC 	CA. A Jatin Christopher
<ul style="list-style-type: none"> • Valuation 	CA. Bimal Jain
<ul style="list-style-type: none"> • Reverse charge, Maintenance of Records & Books & Payment under GST 	CA. Sai Prasad
<ul style="list-style-type: none"> • Returns under GST 	CA. Venu Gopal
<ul style="list-style-type: none"> • Refund under GST 	CA. Arun Aggarwal
<ul style="list-style-type: none"> • Sector Specific topic on Industry • Advance Ruling under chapter XII 	CA. S. Venkatramani
<ul style="list-style-type: none"> • Overview of Assessment & Appeal Provision • Panel Discussion. 	CA. Gaurav Gupta CA Virendra Chauhan

6. How long will you be able to view the recordings?

Ans. The video lectures can be viewed upto 10 times of the actual video time over a period of 2 months.

7. What is the fee structure for the course?

Ans.

S. No.	Individual topic/ Complete course	For Members	For Non-Members
1	Individual topic	Rs. 100+ applicable taxes	Rs. 200+ applicable taxes
2	Complete course	Rs. 1000 + applicable taxes	Rs. 1500 + applicable taxes

8. When were these video lectures recorded?

Ans. The video lectures were recorded in the month of Dec 17/ Jan 18 i.e. from 15th December 2018 to 14th January 2018.

9. Whether CPE hours will be awarded to the registered persons for viewing the videos?

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

Note: - Commercialization of the video recordings of “E - Learning on GST” would not be permitted; otherwise a strong action would be taken against such person.

Registration

10. Which Internet browser is suitable for registration in “E - Learning on GST”?

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

11. How to subscribe for E-learning on GST?

Ans. Interested person may visit at the link <http://idtc.icai.org/e-learning.html> on the website of the Indirect Taxes Committee.

12. How to make registration?

Ans. Please follow the below mentioned steps: -

1. Visit link <http://idtc.icai.org/e-learning.html> (preferably supported by google chrome).
2. Fill the registration/subscription form.
3. Enter all requisite information including your GSTIN, if any.
4. Click Proceed then it will redirect you for payment gateway,
5. Complete payment and you can easily subscribe the E - Learning on GST.
6. After completion of payment, return to ICAI server also.

13. When will Invoice be issued for this E-learning videos?

Ans. The invoice for “E- Learning on GST” will be issued after completion of payment. It will be sent at your registered email-id.

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 video recording through which a login id and password can be created by yourself.

16. 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.

17. Whether these videos can be downloaded?

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

18. Whether CDs package would be available for the E-learning course?

Ans. No, videos are available only in online mode. In other words, no download would be available as offline viewing.

19. Whether a participation certificate be granted to those registering for E-learning?

Ans. No, participation certification won't be granted since this E-learning initiative is for knowledge purpose only.

20. (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 gst@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 gst@icai.in or can call at 0120-3045954

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

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

22. 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.

Attention: The members who have already attended the Virtual Certificate course on GST or Paid Live Webcast Series need not subscribe as they have already been provided user id and password for viewing the same.

Please do let us know if you require further assistance/ support/ clarifications by e-mail to gst@icai.in or contact secretariat, Indirect Taxes Committee at +91 120 3045954. We welcome your views and suggestions for further improving this facility and suggest topics on which you would like to have more such modules.