

## FAQ on

# E-learning videos on GST law including Annual Return & GST Audit

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1. What does “E-learning videos on GST law including Annual Return & Audit” stand for?  
**Ans.** E-learning videos on GST law including Annual Return & Audit is an online mode of viewing the recorded video lectures on various topics of GST.
  
2. Who can subscribe for E-learning videos on GST law including Annual Return & Audit?  
**Ans.** Any person may subscribe for E-learning videos on GST law including Annual Return & Audit. It is available at a nominal price.
  
3. How to subscribe for E-learning videos on GST law including Annual Return & Audit?  
**Ans.** Interested person may visit at the link <http://idtc.icai.org/e-learning.html> or visit eLearning section on the website of the Indirect Taxes Committee [www.idtc.icai.org](http://www.idtc.icai.org) .  
**WHILE REGISTRING, Please enter your EMAIL ID CAREFULLY.**
  
4. How long will you be able to view the recordings?  
**Ans.** A subscriber may view the recordings any number of times with in a period of 2 months from the date of subscription.
  
5. What is the fee structure for the course?  
**Ans.** Rs. 500 + applicable taxes for both members & non-members
  
6. When were theses video lectures recorded?  
**Ans.** The video lectures were recorded in the month of November 2018.
  
7. Who were the faculties for these video lectures?  
**Ans.** These lectures were delivered by following Eminent faculties: -

S.No.	Topics	Speaker Name
1.	Structure or Overview of the Course	CA. Madhukar N Hiregange
2.	Levy & Collection of GST	CA. Jatin Christopher
3.	FAQs on Levy & Collection and link to Form GSTR-9 and GSTR -9C	CA. Annapurna Kabra
4.	Classification- Rules of Interpretations	CA. Rohini Aggarawal
5.	Exemptions under GST	CA. Gaurav Gupta
6.	FAQs on Classification & Exemption and link to Form GSTR- 9 and GSTR -9C	CA. Shubham Khaitan

7.	Place of Supply	CA. Bimal Jain
8.	Valuation	CA. Ashok Batra
9.	FAQs on Place of Supply & Valuation and link to Form GSTR- 9 and GSTR -9C	CA Abhay Desai
10.	Input Tax Credit	CA.V Raghuraman
11.	Apportionment + Blocked Credit + ISD (V Cross Charge), Missed Credit treatment	CA. Deepak Kumar Jain
12.	FAQs on ITC and Link to Form GSTR- 9 and GSTR -9C	CA.Siddeshwar Yelamali
13.	Accounts, Records & Documents Incl. Invoice	CA. Jatin Harjai
14.	Returns	CA Yash Daddha
15.	FAQs on Accounts & Records -Link to Form GSTR- 9 and GSTR -9C	CA Vinamar Gupta
16.	Payment of Tax, interest and penalty, DSC-3 Usage & reporting	CA Nilesh Suchak
17.	Refund ( Including past pending refunds- options)	CA. Jayesh Gogri
18.	FAQs on Refund & payment and link to Form GSTR- 9 and GSTR -9C	CA. Bishan Shah
19.	Credit note / Debit Note in GST ( Financial CCN/DN-difference) , TCS, TDS	CA. Virender Chauhan
20.	Anti-Profiteering, Assessment And Audit	CA. Arun Kumar Agarwal
21.	FAQs on Anti Profiteering & Credit Debit note and Link to Form GSTR- 9 and GSTR -9C	CA. Ashu Dalmia
22.	Job Work, Repairs, Supply Returns, warranty,	CA. Rajat Talati
23.	Transitional Credit - Incl. What is possible post September	CA. Rajiv Luthia
24.	FAQ on Job work & Trans. Credit and Link to Form GSTR- 9 and GSTR -9C	CA. Vasant Krishna Bhat
25.	Approach to GST audit, GST- Relevant Accounting and Auditing Standard	CA Mohan R Lavi
26.	Value addition in GST audit	CA.Rajesh Kumar TR
27.	GST Audit- In Computerised Environment	CA. Venugopal Gella
28.	FAQs on Accounting and link to Form9 & 9C	CA. Ganesh Prabhu
29.	Form-9	CA A. Jatin Christopher CA. Venugopal Gella CA. Abhay Desai
30.	Form -9C	CA. Gaurav Gupta CA. Virender Chauhan & CA. Ashish Chaudhary CA. TR Rajesh Kumar CA. Shubham Khaitan CA. Yash Dadha

8. When will Invoice be issued for this E-learning course?

**Ans.** The invoice for “E-learning videos on GST law including Annual Return & Audit” will be issued after completion of payment. It will be sent to 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.

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

**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 videos.

10. 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.

11. Whether these videos can be downloaded?

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

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

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

13. 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.

14. (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](mailto: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](mailto:gst@icai.in) or can call at 0120-3045954

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

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

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

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

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

**Ans.**

- Please go to chrome browser settings and find flash, allow it and refresh the page, you can watch videos.
- You can watch in smartphone, by using UC browser also at the same link.

- If you are using office internet, may be due to proxy and firewall, you will not able to see videos, try to use 4g mobile net or dongle

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](mailto:webcast@sanghviinfo.com).

Please do let us know if you require further assistance/ support/ clarifications by e-mail to [gst@icai.in](mailto: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.