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StudyCafe

INCOME TAX BAR ASSOCIATION
GUJARAT STATE TAX BAR ASSOCIATION
TAX ADVOCATES ASSOCIATION GUJARAT &
ALL GUJARAT FEDERATION OF TAX CONSULTANTS

2 DAYS CERTIFICATION COURSE ON GSTR-9 & GSTR-9C

Learn About:

- Provisions related to GST Annual Return & GST Audit
- Discussion on issues related with Supply - inter branch supply, Deemed Exports, RCM, Export, Export under LUT, Exempt, Nil Rated, Non-GST and No Supply.
- Discussion of Linkage of GSTR-3B & GSTR-1.
- How if we are correctly filing the Return, we can ease our work at time of Filing GSTR-9 & GSTR-9C
- Discussion on Form GSTR-9 & GSTR-9C, including presentation of Data in GSTR-9 & GSTR-9C.
- Spill over-effects.- GSTR 2A/2B/ 3B reconciliation issue

Register at - <https://studycafe.in/course/gstr-9-gstr-9c-certification-course>



Faculty
CA Pratibha Goyal



18 & 19 Nov 2024
06:00 pm onwards

~~Rs. 599/-~~
Rs. 499/-

Use Coupon Code - **SC100**



Faculty
CA Deepak Gupta



22 November 2024
06:00 pm onwards

~~Rs. 399/-~~
Rs. 299/-

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1 DAY CERTIFICATION COURSE ON GSTR-3B RECO GSTR-2B WITH CHAT GPT

Learn About:

- How to Use Chat GPT for reconciliation of GST Returns

Register at <https://studycafe.in/course/certification-course-on-gstr-3b-reconciliation-with-gstr-2b-with-chat-gpt>

Notes

For registration queries Call or WhatsApp on +91 9625080264
Read more about course content on the respective links.