

CCI Online Learning

# Sugam, Sahaj and Normal GST Forms

by CA Puneet Bansal

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(Inclusive of Registration and Tax)

Video Duration: 2.46 Hours

Along with :e-Book

Language: English

E-Certificate (On completion of course : issued by CAclubindia)

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With an aim to simplify GST compliances and bring sanity in the process of input tax credit availed and utilized by the recipient, GST Council approved the new formats of

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GST returns along with the credit matching process. In the 35 th Council Meeting (held on June 21, 2019), GST Council decided to give ample opportunity to taxpayers as well as the government's IT system to adapt and introduce the new return system in the following phases:

Sl No	Form	Applicability	Starting from
1	GST ANX – 1	Large & Small Taxpayers	October 2019
2	GST RET – 1	Large Taxpayers	December 2019
3	GST RET – 2 & 3	Small Taxpayers	October to December 2019
4	GST PMT – 08	Small Taxpayers	October 2019

\* For S.No. 2, Large taxpayers shall continue to file GSTR – 3B for the month of October and November 2019.

## Course modules:

- Relevant legislative provisions
- Who is required to file the following returns?
  - Sahaj
  - Sugam
  - Quarterly (Small taxpayers)
  - Monthly (Large taxpayers)
- By when the new GST returns are to be filed?
- Detailed discussion on the formats of the following:
  - Form GST ANX -1
  - Form GST ANX -2
  - GST RET – 1
  - GST RET – 2
  - GST RET – 3
- 'Missing Invoices', Amendment Returns (GST RET – 1A, GST RET – 2A and GST RET – 3A) etc.
- Changes needed in various business processes
- Practical aspects to be taken care of

## Faculty Profile:



**CA Puneet Bansal**, has over 20 years of experience in advising leading Multinational and Indian companies in setting up operations in India, structuring business models and supply chain, optimizing tax exposures and contract reviews from the perspective of Indirect tax laws.

Puneet has a rich experience in litigation and has successfully represented clients' interests before various judicial fora across India.

Puneet regularly addresses seminars/ workshops across India on diverse Indirect Tax issues. He actively contributes articles

on emerging controversies on renowned tax portals.

Prior to starting NITYA, Puneet was a Partner with BMR & Associates LLP and Lakshmikumaran & Sridharan in their Indirect Tax practice.

Puneet is a member of the Institute of Chartered Accountants of India, having held All India merit position in CA Final. He also holds Bachelor's degrees in Commerce and Law.

## Terms and Conditions:

- Total Length of Videos: 2.46 hrs.
- Expiry: 1 Month or 6 hrs of viewing whichever is earlier from the date of registration
- Videos are meant for web viewing only and cannot be downloaded. Videos are available in the Full-Screen viewing.

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