

Good evening
everyone



Deepika Agrawal

Profession - CA

↳ Qualification

↳ CA → 2011
with 5th Rank IPCC
15th " EPT

↳ CS → 2011
with 23rd AIR

↳ Concurrent audit

GST

indirect taxes

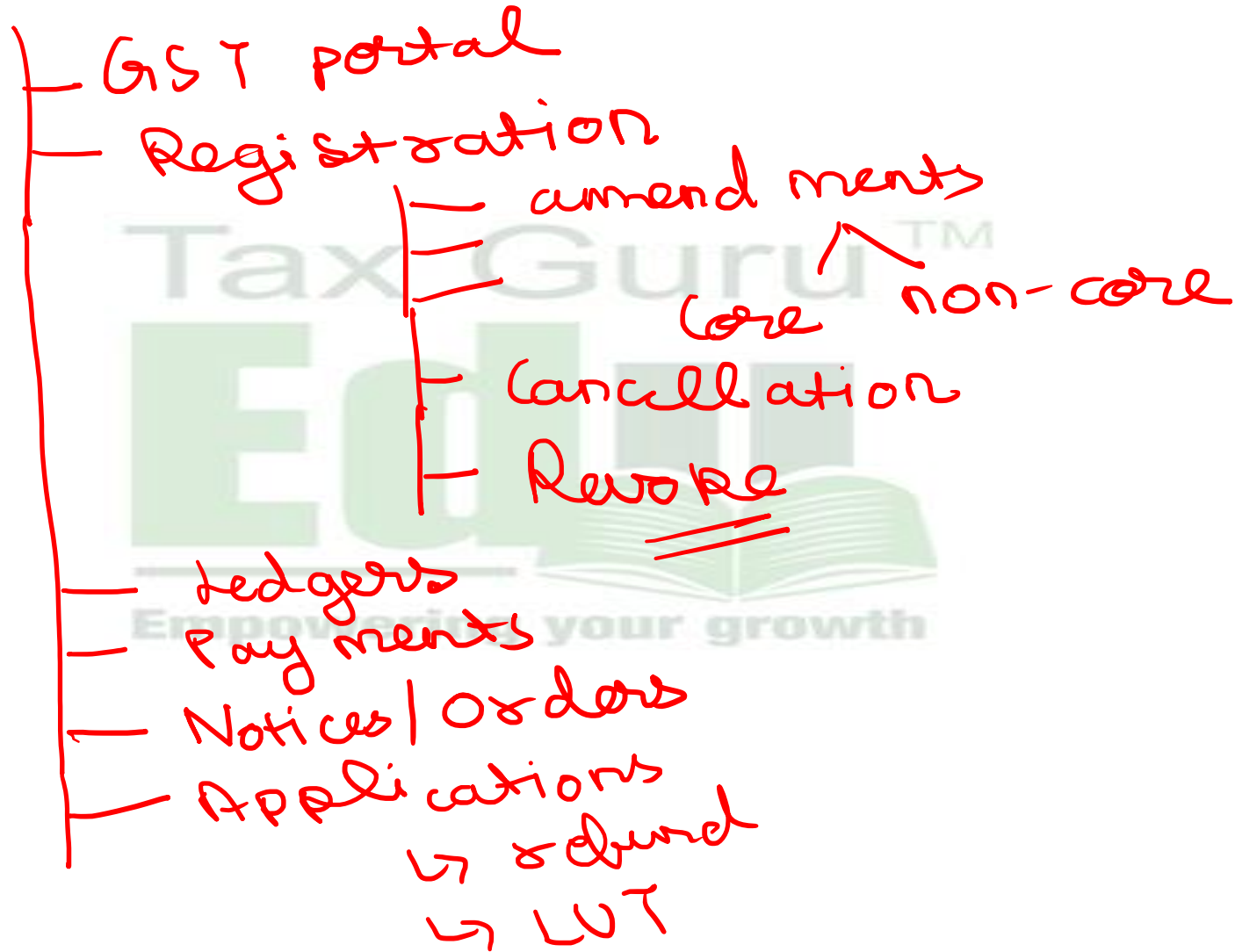
EAFD

DISA

LLB



Topics
GST Compliances



- Returns

- GSTR-3B

- GSTR-1

- GSTR-2B™

↳ Reconciliations

↳ Offline utility

- ITC-01

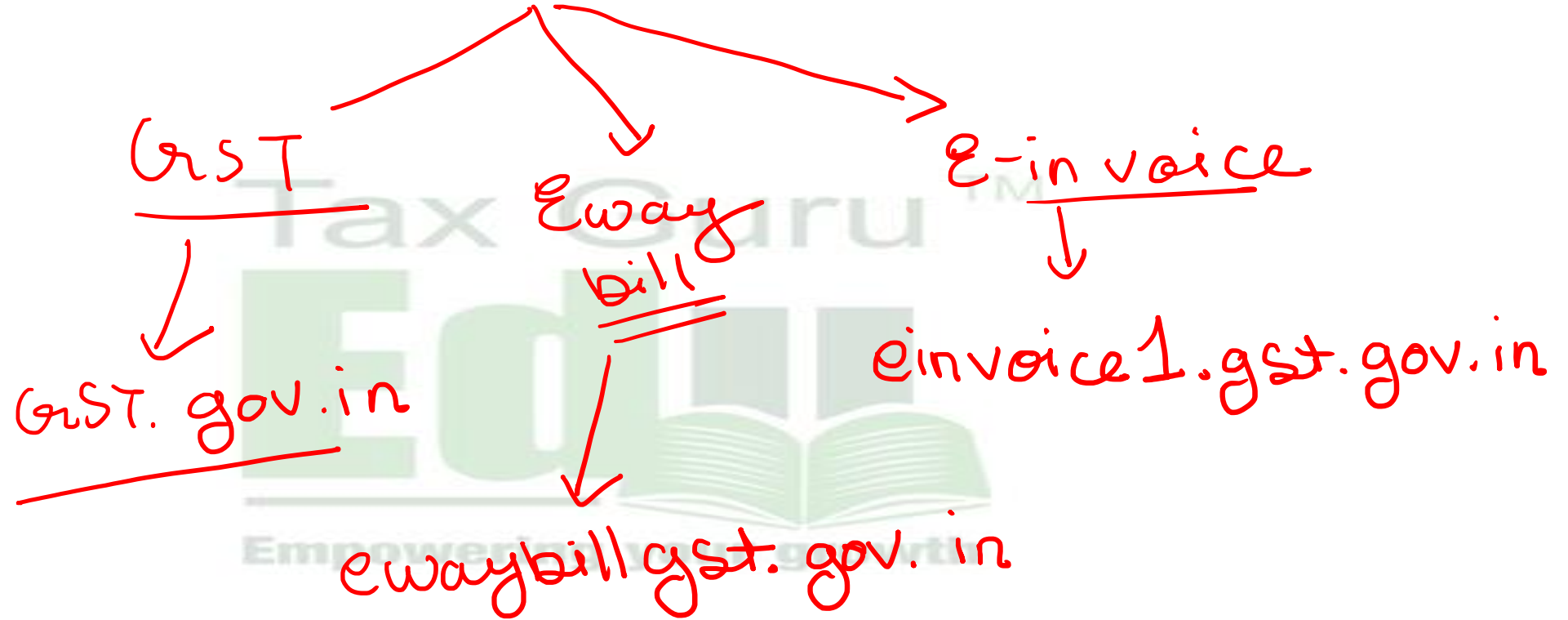
02

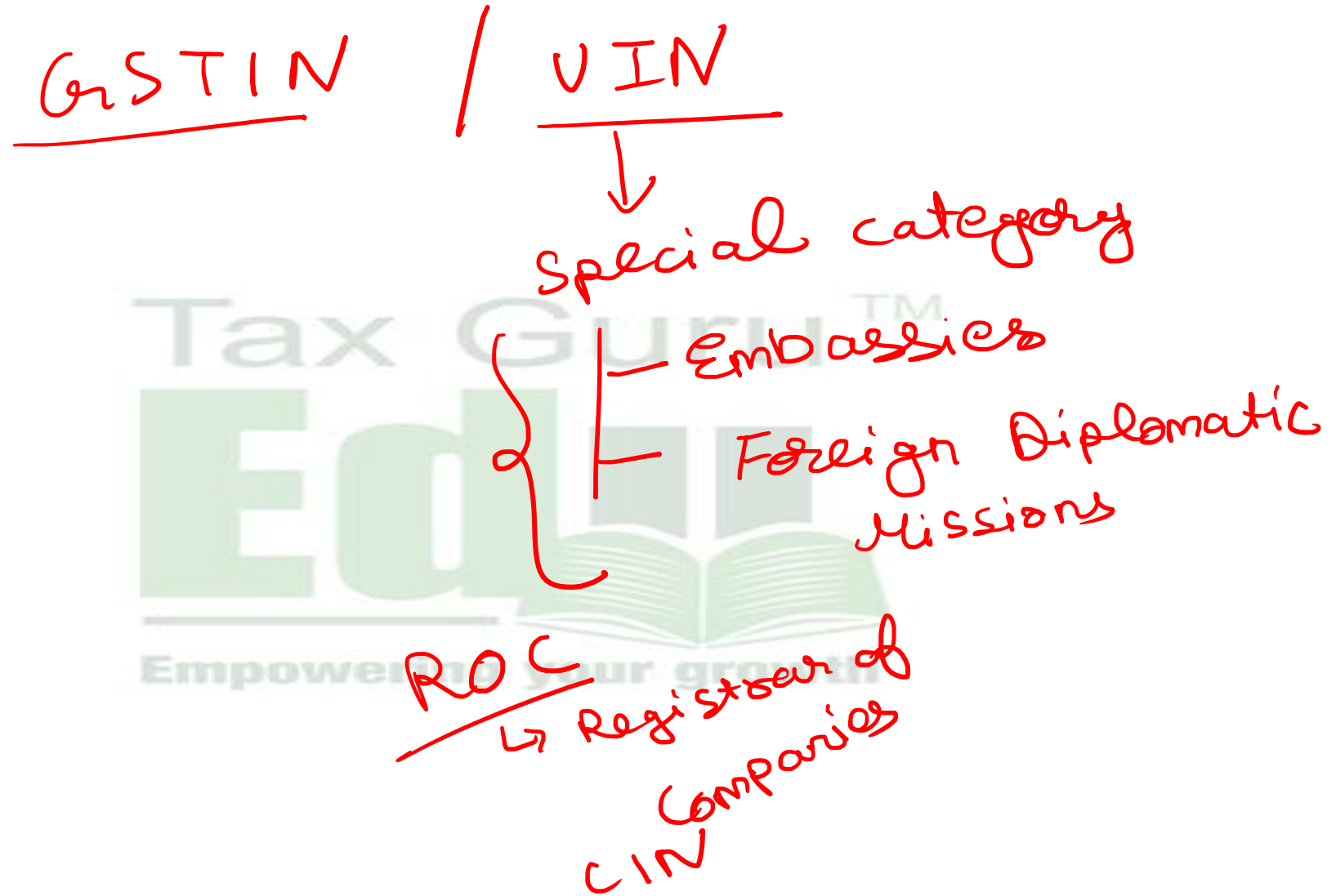
03

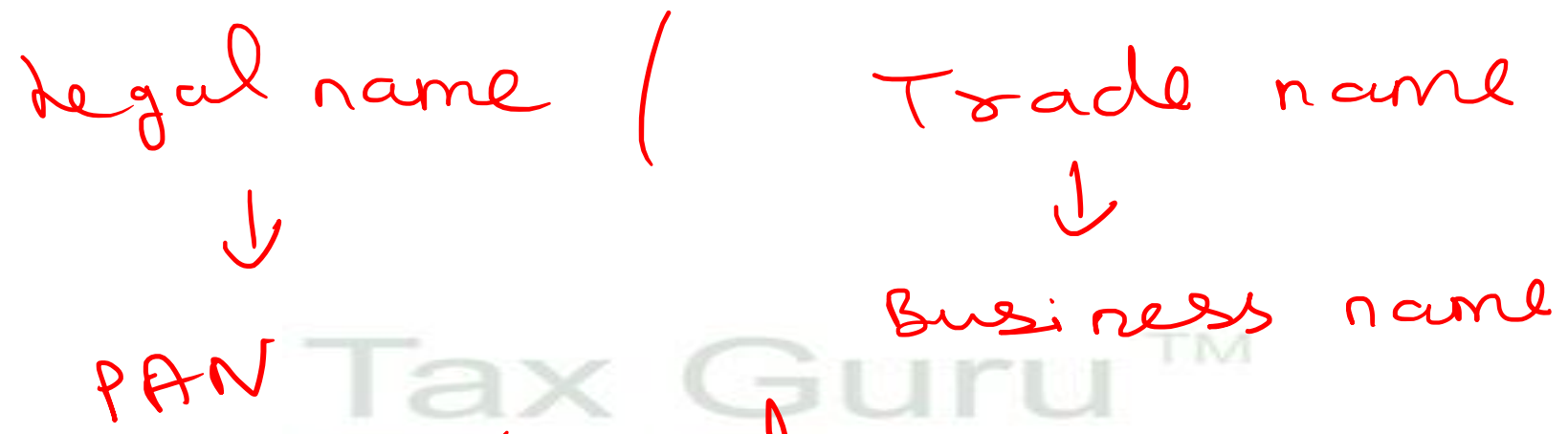
04



Online Portals







Caseal



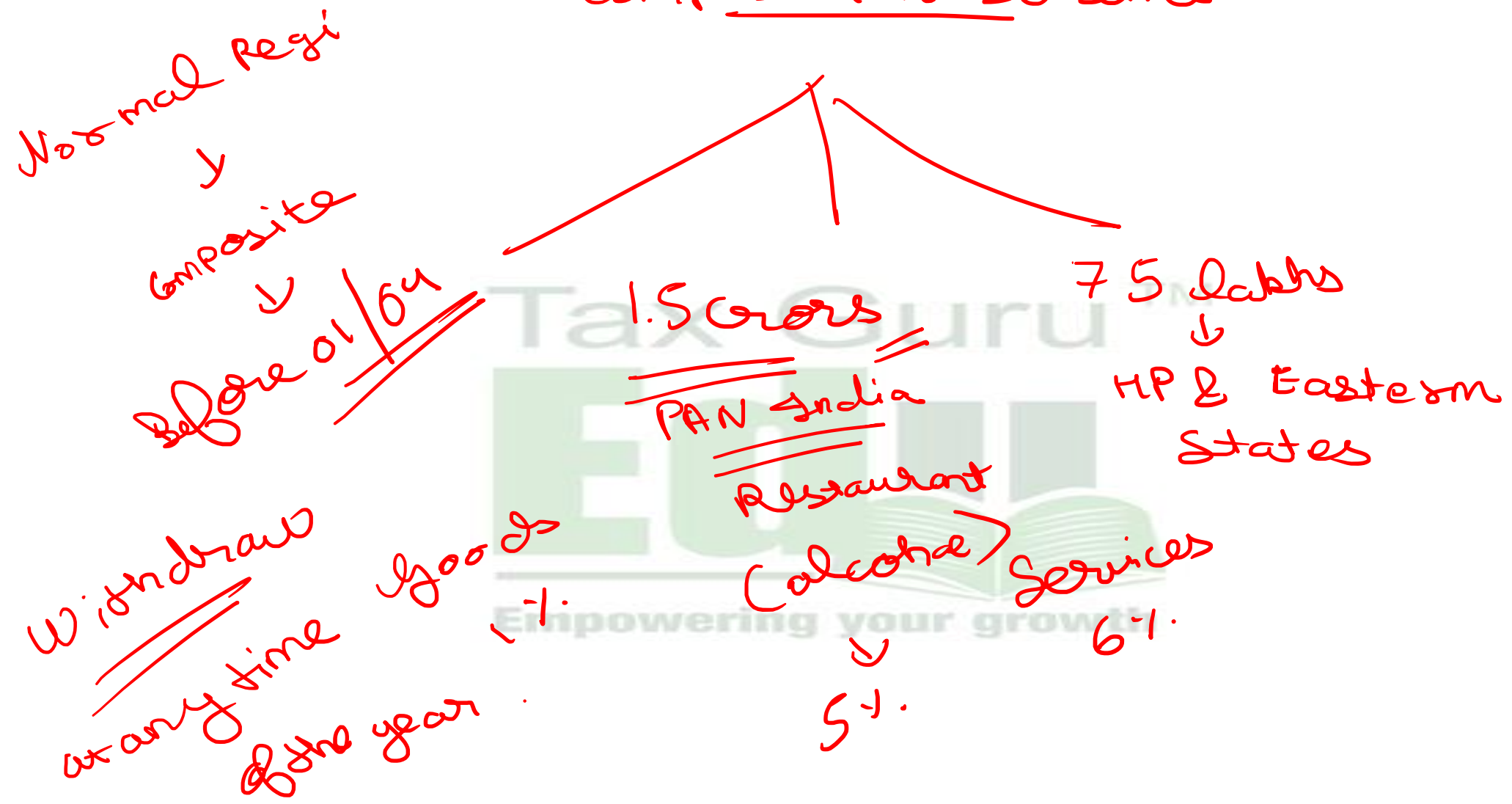
3 months

+ 3 months

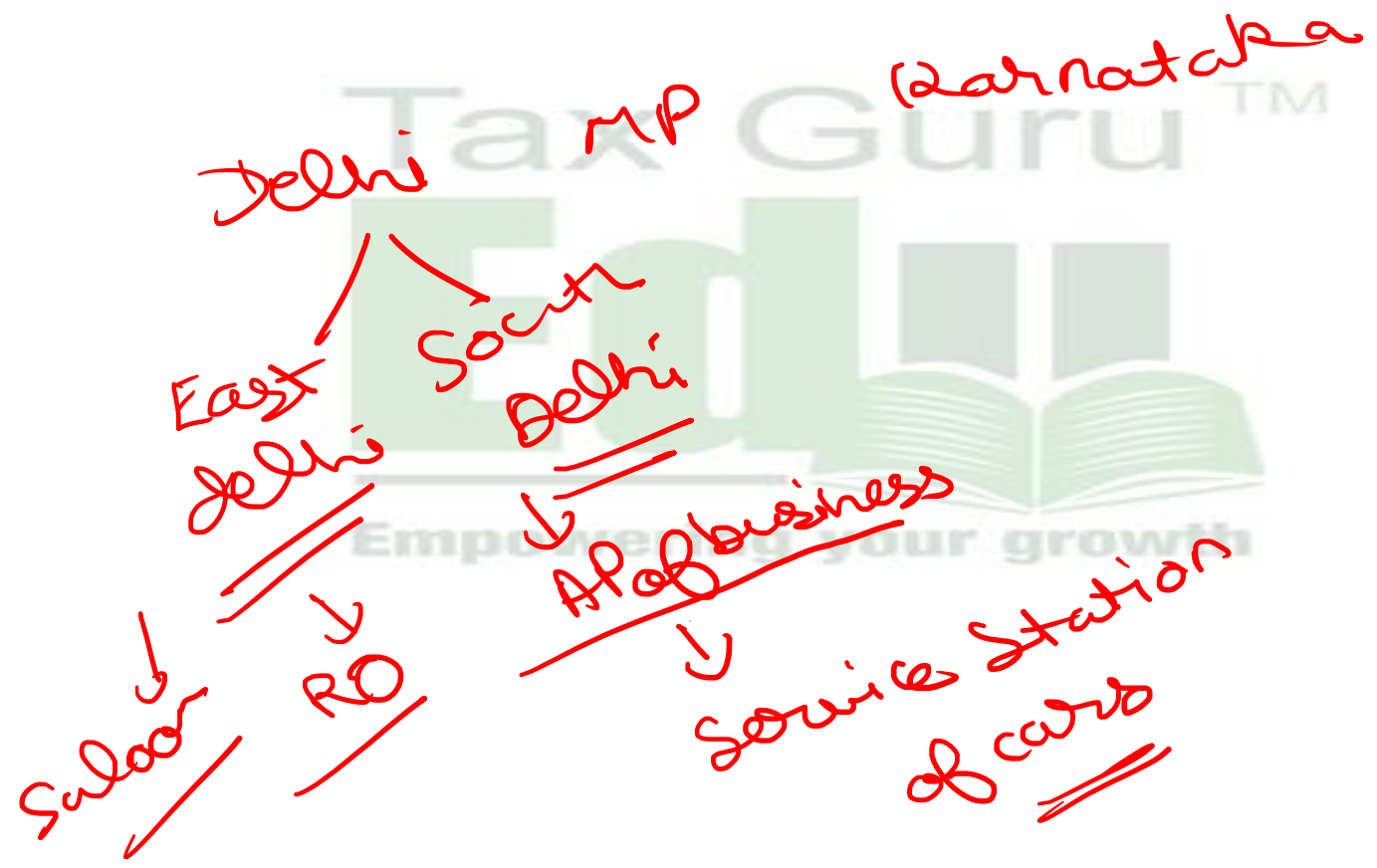
└─┬─┘
6 months



Composition Scheme



GST registration
is state wise



GST
AAIFD
✓ ✓

1
29
~~129~~
2
3

Tax Guru™
Edu
Empowering your growth



Break

Back by

Tax Guru™
19:42
Edu
Empowering your growth



Cancellation



