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GOVERNMENT OF INDIA
OFFICE OF THE COMMISSIONER OF KOLKATA SOUTH CGST & CX
GST BHAWAN: 3RDFLOOR:
180, SHANTI PALLY; E.M.BY-PASS; KOLKATA - 700 107
FAX NO. 033-2441-9976; PHONE NO. 033- 2441-6839

C. No.II(36)3-ET/TrgB&C/CGST & CX/ Kol-South/2019/4948-4972 Dated: 07/10/2020

To
The Deputy /Assistant Commissioner
HQ Pool/HQ Accounts/HQ Adjudication/ HQ Systems/ HQ Anti-evasion/ HQ Audit Cell/ HQ Technical & RTI/
HQ Vigilance/HQ Law/ HQ T&R/ HQ TARC/HQ VCES/ HQ Statistics of CGST & CX Kolkata South Comm'te.
To
The Deputy/Assistant Commissioner
Joka/ Maheshtala/ Parkstreet/ Rashbehari/ Taratala-I/ Taratala-II/ Tollygunj/ Ballygunj/ Behala/
Bhawanipur/ Bishnupur/ Budge Budge Division CGST & CX, South Commissionerate, Kolkata.

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Sir,
Sub: Training on new/upcoming functionalities for Tax Officers - reg.

Enclosed please find letter C.No. V(30)112/TRG/CC/CE/KOL/2017/Part/8420-31 dt.28.09.2020 on the above mentioned subjects.

In this regard, you are requested to send names of the officers as per training course along with telephone, mobile number and e-mail address to this Office at the earliest.

Please treat the matter most urgent.

Encl: 03 (three) Sheets.

Yours faithfully

9/10/2020

Assistant Commissioner (P&E)
Kolkata South CGST & CX Commissionerate

Training on new/upcoming functionalities for Tax Officers

From : rajeev agarwal <rajeev.agarwal@gstn.org.in> Mon, Sep 28, 2020 01:06 PM
Subject : FW: Training on new/upcoming functionalities for Tax Officers
To : commissioners-model2@gstn.org.in, commissioners-model1@gstn.org.in
Cc : ceo@gstn.org.in, manish sinha <manish.sinha@gstn.org.in>, ankita@gstn.org.in, sanjay sharma <sanjay.sharma@gstn.org.in>

Dear Sir/ Madam

GSTN is organising trainings on new functionalities, deployed on GST Portal of two days, for Tax Officers of Model-1 & 2 States/UTs. The detailed schedule of training for different States/UTs is given in mail trail below.

You are requested to nominate as many officers as deem fit, from your State/UT. You are only requested to share with GSTN, the total number of officers who will be attending these sessions from your State/UT (to mail id ankita@gstn.org.in & sanjay.sharma@gstn.org.in). This is for information and necessary action please.

Thanking you,

Rajeev Agarwal

SVP - Outreach & Capability Building

Goods And Services Tax Network (GSTN)

East Wing, 4th Floor, World Mark - 1, Aerocity | New Delhi – 110 037

From: Ankita [mailto:ankita@gstn.org.in]

Sent: 25 September 2020 12:01

To: leo.khongsit@yahoo.com; bfl.lyn@gmail.com; ailadlangnongpiur@gmail.com; coordinator@jk.comtax.gov.in; coordinator@jk.comtax.gov.in; wajahat.mehmood@jk.gov.in; wajahatmehmood@gmail.com; ctoleh@jk.comtax.gov.in; etc-hp@nic.in; rakesh.sharma@mailhptax.gov.in; sunitapandey.ctd@gmail.com; sunitapandey.gst@uk.gov.in; sstiruwa.gst@uk.gov.in; addletc1@punjab.gov.in; detc.gst.ptl@punjab.gov.in; satt.delhi@nic.in; yogesh.sharma@mapit.gov.in; tewarivipin05@gmail.com; seema-bharti@gov.in; brajesh.kumar@jharkhandcomtax.gov.in; brajesh22kumar@yahoo.com; cg@gov.in; deepakgiri.ctd-cg@gov.in; dcectp@odishatax.gov.in; bratati.dasgupta@wbcomtax.gov.in; lovely.mukherjee@wbcomtax.gov.in; shantanu_dadu@yahoo.co.in; ajdassam@gmail.com; ronit49@gmail.com; tax-com-arn@nic.in; taxspc-pemt-arn@nic.in; taps2004@gmail.com; wochamo@rediffmail.com; wochamo.oduyo@gov.in; tax-mn@nic.in; comtax.a2l-mz@nic.in; ht.mawia@gov.in; badal.baidya@gov.in; gstn.tax-tr@gov.in; kalyani.patil.in@gmail.com; kalyani.pb@mahagst.gov.in; ac_gstn@tjct.gov.in; dcctax.pon@nic.in; jayakanth.cv@gov.in; apexa.damania@gov.in; ddat-did@nic.in; ac1-ctd-dnh@nic.in; utgstic.and@gov.in; ap_jcgstn@apct.gov.in; ap_osdit@apct.gov.in; addl.it@apct.gov.in; jcegov-ct@gujarat.gov.in; dcegov-ct@gujarat.gov.in; acct.gst@rajasthan.gov.in; addl.dir.ctd@rajasthan.gov.in; eto2-ctd@nic.in; amit.arora@haryanatax.gov.in; rajeev.024@gmail.com; aetcgsthy@gmail.com; hoharyanatax@gmail.com; diyalibikash_sikkim04@yahoo.com; vishant.gaunekar@gov.in; adcomm-ctax.goa@nic.in; addlcom.gst@ka.gov.in; dc2cs@ctd.tn.gov.in; jccs@ctd.tn.gov.in; jctaxation@ctd.tn.gov.in; vksuni.ctd@kerala.gov.in; dcinternalaudit.sgst@kerala.gov.in; ashars5676@gmail.com

CC: 'Rajeev Agarwal' <rajeev.agarwal@gstn.org.in>; 'Sanjay Kumar Sharma' <sanjay.sharma@gstn.org.in>; 'Veer Singh' <veer.singh@gstn.org.in>; 'Rafi Ahamed Kidwai' <rafi.kidwai@gstn.org.in>; 'Satheshwaran B Kalyanasundaram' <satheshwaranb@gstn.org.in>

Subject: Training on new/upcoming functionalities for Tax Officers

Dear Sir/Ma'am,

As you are already aware that GSTN has conducted training on **upcoming/new functionalities** for Master Trainers. Now, similar two days training is being organised for **Tax Officers** of Model-1 and Model- 2 States/UTs. The detailed schedule of training for different States/UTs is as follows:

S.No.	State/UT	Date	Module and Time
1	J&K, Ladakh, Himachal Pradesh, Uttarakhand, Punjab, Chandigarh,	30th Sept., 2020	Module 1- 1030 to 1330 Hours Module 2- 1430 to 1730 Hours

	Haryana	01st Oct., 2020	Module 3- 1030 to 1330 Hours Module 4- 1430 to 1730 Hours
2	Rajasthan, Gujarat, Maharashtra, Goa, Dadra and Daman	8th Oct, 2020	Module 1- 1030 to 1330 Hours Module 2- 1430 to 1730 Hours
		9th Oct, 2020	Module 3- 1030 to 1330 Hours Module 4- 1430 to 1730 Hours
3	Delhi, UP, Bihar, Chhattisgarh, Jharkhand, Madhya Pradesh	13th Oct, 2020	Module 1- 1030 to 1330 Hours Module 2- 1430 to 1730 Hours
		14th Oct, 2020	Module 3- 1030 to 1330 Hours Module 4- 1430 to 1730 Hours
4	Arunachal, Assam, Manipur, Meghalaya, Mizoram, Tripura, Nagaland, Sikkim, West Bengal, Odisha	19th Oct, 2020	Module 1- 1030 to 1330 Hours Module 2- 1430 to 1730 Hours
		20th Oct, 2020	Module 3- 1030 to 1330 Hours Module 4- 1430 to 1730 Hours
5	Andhra Pradesh, Telangana, Karnataka, Kerala, Puducherry, Tamil Nadu, Andaman and Nicobar, Lakshadweep	22th Oct, 2020	Module 1- 1030 to 1330 Hours Module 2- 1430 to 1730 Hours
		23th Oct, 2020	Module 3- 1030 to 1330 Hours Module 4- 1430 to 1730 Hours

The agenda of the training is:

Module No.	Module	Detailed Description
1	Returns	Auto-population of liabilities from GSTR-1 in GSTR-3B for Monthly Taxpayer Delinking of credit/debit notes with invoices in GSTR-1 Delinking of credit / debit notes from invoices in GSTR-6 Providing detail of invoices considered for computation in table 8A of GSTR-9
2	Returns	Auto-population of import of goods data in GSTR-2A download and GSTR-3B Auto-population Matching Tool for GSTR-2B and purchase register GSTR-2B - Documents considered for ITC computation for the month based on Cut-off date
3	Refund	Impact of credit/debit note delinking on other modules Changes in refund application form, certain validations Clubbing of financial years in refund application RFD-01B Amendment changes (RFD-01C)
4	Registration	Aadhar Authentication in GST Registration

Training will be conducted on WebEx and the link to join the session is : <https://gstnw.webex.com/join/ankita>

The training is scheduled to start at 10:30 am, and officers can begin to join in advance, as link will be activated at 10:15 AM each day for morning session and 02:15 PM for afternoon session.

Kindly share the link with all the nominated officers. They can join the training by clicking on the same link on both the days.

You are requested to nominate as many officers as deem fit from your State/UT as these sessions would cover new functionalities which have been recently implemented on the GST portal.

You are also requested to share with GSTN only the total number of officers who will be attending these sessions from your State/UT. In case of larger participation we can also live stream the session on YouTube.

This is for information and necessary action please.

Regards,
Ankita
Assistant Manager(OCB)
GSTN.

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