

पत्र संख्या-आई0टी0-जी0एस0टी0 प्रशिक्षण/2020-2021/ 533 /वाणिज्य कर

प्रेषक,

एडीशनल कमिश्नर ग्रेड-2 (आई0टी0)  
वाणिज्य कर मुख्यालय, लखनऊ।

सेवा में,

समस्त जोनल एडीशनल कमिश्नर ग्रेड-1  
वाणिज्य कर, उत्तर प्रदेश।

लखनऊ: दिनांक, 05 <sup>अक्टूबर</sup> सितम्बर, 2020

**विषय:- Training on new/upcoming functionality for Tax Officers by GSTN.**

महोदय,

उपरोक्त विषयक जी0एस0टी0एन0 नई दिल्ली से प्राप्त ई-मेल दिनांक 28.09.2020 का सन्दर्भ लेने का कष्ट करें (मेल की छायाप्रति संलग्न)। जी0एस0टी0एन0 द्वारा विभागीय अधिकारियों के लिए दो दिवसीय प्रशिक्षण कार्यक्रम आयोजित किया जा रहा है। जिसकी तिथि माडल-2 स्टेट उत्तर प्रदेश के अधिकारियों के लिए दिनांक 13.10.2020 व 14.10.2020 (समय 14.30 से 17.30) निर्धारित है तथा यह भी अनुरोध किया गया है कि राज्य से अधिक से अधिक अधिकारियों को नामांकित किया जाये।

उपरोक्त सम्बन्ध में आपसे अनुरोध है कि उक्त प्रशिक्षण हेतु अधिकारी नामित करते हुए उन्हें निर्देशित करने का कष्ट करें कि उक्त प्रशिक्षण कार्यक्रम को WebEx के माध्यम से जी0एस0टी0एन0 द्वारा उपलब्ध कराये गये link - <https://gstnw.webex.com/meet/ankita> पर उपरोक्त निर्धारित तिथि व समय पर प्राप्त करने का कष्ट करें।

नामित अधिकारियों की सूचना दिनांक 07.10.2020 तक आई0टी0अनुभाग की ई-मेल आई0डी0 ctithqlu-up@nic पर निम्न प्रारूप में प्रेषित करने का कष्ट करें।

State/Ut	Name of the officier nominated	Designation	Email.ID	Mobile No,	Remark

**संलग्नक:- उपरोक्तानुसार।**

भवदीय,

( अरविन्द कुमार )

एडीशनल कमिश्नर ग्रेड-2 (आई0टी0) वाणिज्य कर  
मुख्यालय, लखनऊ।

**Fwd: FW: Training on new/upcoming functionalities for Tax Officers**

**From :** cctup2013@gmail.com

Mon, Sep 28, 2020 01:14 PM

**Subject :** Fwd: FW: Training on new/upcoming functionalities for Tax Officers

**To :** upctres1@gmail.com, sanjaykpathak09@gmail.com, vidhianubhag001@gmail.com, srajantripathi@gmail.com, Joint Commissioner CT UP <ctithqlu-up@nic.in>, upct stat <upct\_stat@rediffmail.com>

----- Forwarded message -----

From: **Rajeev Agarwal** <rajeev.agarwal@gstn.org.in>

Date: Mon, Sep 28, 2020 at 12:45 PM

Subject: FW: Training on new/upcoming functionalities for Tax Officers

To: Commissioners-Model2 <commissioners-model2@gstn.org.in>, Commissioners-Model1 <commissioners-model1@gstn.org.in>

Cc: Prakash Kumar <ceo@gstn.org.in>, Manish Sinha <manish.sinha@gstn.org.in>, ankita <ankita@gstn.org.in>, Sanjay Kumar 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](mailto:ankita@gstn.org.in) & [sanjay.sharma@gstn.org.in](mailto: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, 4<sup>th</sup> Floor, World Mark - 1, Aerocity | New Delhi – 110 037

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

**Sent:** 25 September 2020 12:01

**To:** [leo.khongsit@yahoo.com](mailto:leo.khongsit@yahoo.com); [bfl.lyn@gmail.com](mailto:bfl.lyn@gmail.com); [ailadlangnongpiur@gmail.com](mailto:ailadlangnongpiur@gmail.com); [coordinatorjk@jkcomtax.gov.in](mailto:coordinatorjk@jkcomtax.gov.in); [coordinatorc@jkcomtax.gov.in](mailto:coordinatorc@jkcomtax.gov.in); [wajahat.mehmood@jk.gov.in](mailto:wajahat.mehmood@jk.gov.in); [wajahatmehmood@gmail.com](mailto:wajahatmehmood@gmail.com); [ctoleh@jkcomtax.gov.in](mailto:ctoleh@jkcomtax.gov.in); [etc-hp@nic.in](mailto:etc-hp@nic.in); [rakesh.sharma@mailhptax.gov.in](mailto:rakesh.sharma@mailhptax.gov.in); [sunitapandey.ctd@gmail.com](mailto:sunitapandey.ctd@gmail.com); [sunitapandey.gst@uk.gov.in](mailto:sunitapandey.gst@uk.gov.in); [ssuriwu.gst@uk.gov.in](mailto:ssuriwu.gst@uk.gov.in); [addletc1@punjab.gov.in](mailto:addletc1@punjab.gov.in); [detc.gst.ptl@punjab.gov.in](mailto:detc.gst.ptl@punjab.gov.in); [satt.delhi@nic.in](mailto:satt.delhi@nic.in); [yogesh.sharma@mapit.gov.in](mailto:yogesh.sharma@mapit.gov.in); [tewarivipin05@gmail.com](mailto:tewarivipin05@gmail.com); [seema-bharti@gov.in](mailto:seema-bharti@gov.in); [brajesh.kumar@jharkhandcomtax.gov.in](mailto:brajesh.kumar@jharkhandcomtax.gov.in); [brajesh22kumar@yahoo.com](mailto:brajesh22kumar@yahoo.com); [cg@gov.in](mailto:cg@gov.in); [deepakgiri.cctd-cg@gov.in](mailto:deepakgiri.cctd-cg@gov.in); [dcctitp@odishatax.gov.in](mailto:dcctitp@odishatax.gov.in); [bratati.dasgupta@wbcomtax.gov.in](mailto:bratati.dasgupta@wbcomtax.gov.in); [lovely.mukherjee@wbcomtax.gov.in](mailto:lovely.mukherjee@wbcomtax.gov.in); [shantanu.dadu@yahoo.co.in](mailto:shantanu.dadu@yahoo.co.in); [ajdassam@gmail.com](mailto:ajdassam@gmail.com); [ronit49@gmail.com](mailto:ronit49@gmail.com); [tax-com-arn@nic.in](mailto:tax-com-arn@nic.in); [taxspc-pemt-arn@nic.in](mailto:taxspc-pemt-arn@nic.in); [taps2004@gmail.com](mailto:taps2004@gmail.com); [wochamo@rediffmail.com](mailto:wochamo@rediffmail.com); [wochamo.odyuo@gov.in](mailto:wochamo.odyuo@gov.in); [tax-mn@nic.in](mailto:tax-mn@nic.in); [comtax.azl-mz@nic.in](mailto:comtax.azl-mz@nic.in); [ht.mawia@gov.in](mailto:ht.mawia@gov.in); [badal.baidya@gov.in](mailto:badal.baidya@gov.in); [gstn.tax-tr@gov.in](mailto:gstn.tax-tr@gov.in); [kalyani.patil.in@gmail.com](mailto:kalyani.patil.in@gmail.com); [kalyani.pb@mahagst.gov.in](mailto:kalyani.pb@mahagst.gov.in); [ac\\_gstn@tgct.gov.in](mailto:ac_gstn@tgct.gov.in); [dcctax.pon@nic.in](mailto:dcctax.pon@nic.in); [jayakanth.cv@gov.in](mailto:jayakanth.cv@gov.in); [apexa.damania@gov.in](mailto:apexa.damania@gov.in); [ddvat-dd@nic.in](mailto:ddvat-dd@nic.in); [ac1-ctd-dnh@nic.in](mailto:ac1-ctd-dnh@nic.in); [utgstjc.and@gov.in](mailto:utgstjc.and@gov.in); [ap-jcgstn@apct.gov.in](mailto:ap-jcgstn@apct.gov.in); [ap\\_osdit@apct.gov.in](mailto:ap_osdit@apct.gov.in); [addl.it@apct.gov.in](mailto:addl.it@apct.gov.in); [jcegov-ct@gujarat.gov.in](mailto:jcegov-ct@gujarat.gov.in); [dcegov-ct@gujarat.gov.in](mailto:dcegov-ct@gujarat.gov.in); [acct.gst@rajasthan.gov.in](mailto:acct.gst@rajasthan.gov.in); [addldir.ctd@rajasthan.gov.in](mailto:addldir.ctd@rajasthan.gov.in); [eto2-chd@nic.in](mailto:eto2-chd@nic.in); [amit.arora@haryanatax.gov.in](mailto:amit.arora@haryanatax.gov.in); [rajeev.024@gmail.com](mailto:rajeev.024@gmail.com); [aetcgsthry@gmail.com](mailto:aetcgsthry@gmail.com); [hoharyanatax@gmail.com](mailto:hoharyanatax@gmail.com); [diyilibikash\\_sikkim04@yahoo.com](mailto:diyilibikash_sikkim04@yahoo.com); [vishant.gaunekar@gov.in](mailto:vishant.gaunekar@gov.in); [adcomm-ctax.goa@nic.in](mailto:adcomm-ctax.goa@nic.in); [addlcom.gst@ka.gov.in](mailto:addlcom.gst@ka.gov.in); [dc2cs@ctd.tn.gov.in](mailto:dc2cs@ctd.tn.gov.in); [jccs@ctd.tn.gov.in](mailto:jccs@ctd.tn.gov.in); [jctaxation@ctd.tn.gov.in](mailto:jctaxation@ctd.tn.gov.in); [yksuni.ctd@kerala.gov.in](mailto:yksuni.ctd@kerala.gov.in); [dcinternalaudit.sgst@kerala.gov.in](mailto:dcinternalaudit.sgst@kerala.gov.in); [ashar5676@gmail.com](mailto:ashar5676@gmail.com)

**Cc:** 'Rajeev Agarwal' <[rajeev.agarwal@gstn.org.in](mailto:rajeev.agarwal@gstn.org.in)>; 'Sanjay Kumar Sharma' <[sanjay.sharma@gstn.org.in](mailto:sanjay.sharma@gstn.org.in)>; 'Veer Singh' <[veer.singh@gstn.org.in](mailto:veer.singh@gstn.org.in)>; 'Rafi Ahamed Kidwai' <[rafi.kidwai@gstn.org.in](mailto:rafi.kidwai@gstn.org.in)>; 'Satheshwaran B Kalyanasundaram' <[satheshwaranbk@gstn.org.in](mailto:satheshwaranbk@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, Uttrakhand, Punjab, Chandigarh, Haryana	30th Sept., 2020	Module 1- 1030 to 1330 Hours
			Module 2- 1430 to 1730 Hours
		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/meet/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.