

CERTIFICATE COURSE IN GOODS & SERVICES TAX

BECOME A GST PROFESSIONAL – ADD VALUE TO YOUR QUALIFICATION

WHO ALL CAN ATTEND THIS GST CERTIFICATION COURSE?

Students preparing for CA exams, Commerce Students, Students of any other stream, CA, Accountants and Finance Professionals, CSs, Legal Professionals, Tax Practitioners, Business Owners, Researchers and Students from Finance and everyone who is interested in learning about GST. Join the best GST certification in India. Become a GST expert.

THE GST CERTIFICATION PROGRAM WILL COVER

- ☛ GST Overview
- ☛ Administration
- ☛ Supply of Goods & Services
- ☛ Invoice Debit & Credit Note
- ☛ Returns
- ☛ Assessments
- ☛ GST Registration
- ☛ Levy & Tax Collection
- ☛ Concepts of Input Tax Credit
- ☛ Accounts & Records
- ☛ Refunds & Input Tax Credit

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|-------------|---|-------------------|
| Duration | : | 3 Months |
| Course Fee | : | Rs. 10,000/- |
| Maximum Age | : | No bar |
| Eligibility | : | 10+2 |
| Medium | : | English and Hindi |

COURSE CONTENTS

1st Session

- Overview of GST Act – CGST/SGST
- Meaning and Scope of Supply of Goods & Services
- Registration – Persons liable for Registration under the Act
- Role of GSTN
- Filing of Returns
- Types of Returns and Formats
- Input Tax Credit and its matching

2nd Session

- Overview of IGST Act
- Place of Supply of Goods and Services
- Cross-utilisation of IGST & Funds Transfer
- Time of Supply & Valuation of Supply of Goods & Services
- Input Tax Credit and ISD
- Electronic Commerce and Job work

3rd Session

- Tax Invoice, Credit / Debit Notes & Payments
- Transitional Provisions
- TDS and TCS in GST
- Compensation to States under GST
- Demands, Recovery and Refund

4th Session

- Assessment and Audit
- Practical Session on filing of online forms and returns under GST
- Appeals and Revision
- Advance Ruling
- Inspection, Search, Seizure and Arrest
- Prosecution, Offences and Penalties

5th Session ● Examination