

WORKING WITH GST(6 months Certificate Course)

	TOPICS COVERED	TYPE OF CLASS	DURATION (in month)	TOTAL HOURS
Chapter 1	Introduction to GST Difference in IDT and DT The taxes done away after GST Types of GST - CGST,SGST,IGST(elaborately)	Theory	1 month	40 (4 WEEKS X 5 DAYS PER WEEK X 2 HOURS PER DAY)
Chapter 2	Registration of GST The people who are required to do the registration. Migration The people who are exempted from registration	Practical		
Chapter 3	The different procedures to be adopted with old user and new users The entire process of registration of GST with the display of the same on the screen The amendments and cancellation of registration procedure. Taxable event under GST	Theory		
Chapter 4	Meaning of supply and its conditions Elaborate discussions on "supply of goods" Unique situations in such as purchase agreements, WCT and catering services Place of Supply of goods and services Place of supply in cases of events, immovable property, mobile connection, banking service, travel services Time of Supply : 1) Goods Situations Continuous Supply Goods on approval basis	Theory	1 month	40 (4 WEEKS X 5 DAYS PER WEEK X 2 HOURS PER DAY)
Chapter 5	2) Service When invoice is issued within stipulated period When invoice is not issued within stipulated period 3) Reverse Charge Mechanism Residual Entry Part Payment Change in GST Rate	Theory	1/2 month	20 (2 WEEKS X 5 DAYS PER WEEK X 2 HOURS PER DAY)

Chapter 6	Valuation of GST Transaction value, adjustments and treatments of discounts Valuation rules and its applicability	Theory	1/2 month	20 (2 WEEKS X 5 DAYS PER WEEK X 2 HOURS PER DAY)
Chapter 7	Payment of GST Due date of payment The types of e-ledgers to be maintained Date of deposit of tax Ecommerce TDS/TCS	Practical	1 month	40 (4 WEEKS X 5 DAYS PER WEEK X 2 HOURS PER DAY)
Chapter 8	Input tax credit AND reversal of ITC Challan Generation Job Workers treatment	Theory		
Chapter 9	Input service distributor Legal formalities and credit utilization Composition Scheme	Theory		
Chapter 10	Matching Concept Method and practical experience of filling returns Annual return, monthly return and revision of returns	Practical	1 month	40 (4 WEEKS X 5 DAYS PER WEEK X 2 HOURS PER DAY)
Chapter 11	Uploading of invoices/Other Documents Content of the invoice Unregistered and registered persons Browsing through the GST portal for further help and convenience	Practical		
Chapter 12	Revised Model GST Law - Latest updates on the same Changes in Accounting software's wrt to GST	Discussion		
Chapter 13	In detail discussion on any service based sector In detail discussion on any goods based sector	Discussion		
	MCQ based Online Examination	Online		
	One Month Internship provided by the Course Operator		1 month	40 (4 WEEKS X 5 DAYS PER WEEK X 2 HOURS PER DAY)
TOTAL DAYS (Six Months)			6 months	240