


Online Certificate Course on Goods & Services Tax

TITLE:	Certification course in GST (BEGINNER)
FACULTY:	<p>Qualified Chartered Accountants from Edutech Centre.</p> <p>Edutech Centre is promoted and managed by a team of Chartered Accountants having industry experience of more than two decades and having training experience of more than a decade.</p> <p>Edutech Centre is a franchisee of GST CENTRE® – a project by Topmans Education And Career Horizons Pvt. Ltd. (TEACH). TEACH is an ISO 9001:2015 company having presence in 23 states.</p> <p>The Company is approved by: Ministry Of Skill Development & Entrepreneurship, Govt. Of India</p>
	
OBJECTIVE:	<p>In view of the introduction of the Goods & Services Tax, it has become imperative for the accounting and finance students to be familiar with the GST to be better placed in their future working path. GST has also opened up new career opportunities for the students as professionals.</p> <p>It is a must training for all B.Com, BAF, BMS, BBI & M.Com students and can be introduced as an add on course for second and third year students.</p> <p>Course objective is to ensure that students are updated about the new tax regime and are able to stand out in job placements and perform better on the job with the practical know-how of GST.</p>
OUTCOME / GAINS:	<p>Skill development in GST by a company approved by Ministry Of Skill Development & Entrepreneurship, Govt. Of India</p> <p>Understanding of Goods & Services Tax Concepts Learning the subject with lot of case studies and examples Be prepared for Industry demand of GST ready employee with practical knowledge Better placed in job interviews Have opportunity to be a GST Professional</p>
CONTENT / SYLLABUS	4 Modules: (1) Overview, (2) Supply & Input Tax Credit, (3) Registration, (4) GST returns, Payment, GST Portal (Practical)
TEACHING TECHNIQUES:	Theory, Case studies, activities, LMS (learning management system), GST portal exploration, Simtax software (simulation of GST portal), hands on practice in GST Registration & GST Payment.

DURATION :	30 Hours (15 sessions of approximately 2 hours each) Interactive learning through Zoom platform with case studies + LMS + Practical on the GST portal + Simtax software = 22 hours + Online learning + home assignments + self-evaluation tests = 07 hours + online final exam for the full portion = 01 hour
TAKE AWAY:	<ol style="list-style-type: none"> 1) All the students will be provided with a login id and password for one year to visit the website of GST Centre to see online videos on the topics learnt, updates and changes in GST from time to time. 2) One hard bound book on the subject will be provided for reference. 3) The Certificate of Participation
CERTIFICATE :	Participation certificate will be issued by the GST Centre to all regular and successful participants. Certificate will have the logo of the GST Centre, the course name, the participant's name, certificate no., date of award, name & logo of our college with one of the signatory as the head of the college. Any person including prospective employers can view the certificate details in www.gstcentre.in website in the 'search certificate' option.
INTERNSHIP :	One month internship to top 5 rankers
ELIGIBILITY:	1st/2nd / 3rd Year B.Com / BAF / BMS / BBI / M.Com (Anyone who wants to learn about GST in a simplified manner)
REQUIREMENT:	Participants must have laptop / desktop / mobile with good internet connection
FEES:	Rs.3,500 all inclusive
VENUE:	The course is proposed to be conducted online on the Zoom platform thrice a week of approximately two hours each per session
COURSE DATES:	Commencement date will be in the first week of February 2021 & completion date will be latest by the first week of March 2021
ADMISSION:	Will be on a First-Come-First-Served Basis. Minimum 35 participants, maximum 40 only. If interested book your seat by paying the fees of Rs. 3,500 online (through Onfees)
COURSE CO-ORDINATOR:	Prof. CA Rachel George, Department of Accountancy Mr .Calvin Soares, TYBCOM – B Div, Mobile: 98204 10740

**SYLLABUS
GST BEGINNER**

Module 1	Over view of GST with Levy of Tax and Registration
1.01	Overview of GST
1.02	Implementation of GST
1.03	Liability of Tax payer
1.04	GST Network
1.05	GST Council
1.06	Levy of GST
1.07	Composition Scheme
1.08	Composite & Mixed Supply
1.09	Reverse Charge Mechanism
1.10	Registration Procedure
1.11	Special persons liable for registration
1.12	Amendment / Cancellation of GST Registration
Module 2	Meaning, Scope, Time & Value of Supply, Input Tax Credit
2.01	Taxable Supply
2.02	Supply of Goods & Supply of Services
2.03	Schedule I & II
2.04	Negative List & Exemptions
2.05	Special Transactions
2.06	Time of Supply of Goods
2.07	Time of Supply of Services
2.08	Transaction Value
2.09	Valuation Rules
2.10	Input Tax Credit – Concept
2.11	Components of ITC, Conditions for ITC & Reversal
Module 3	Tax Invoice, Credit & Debit Notes, Accounts & Records, E-Way Bill
3.01	Tax Invoice,
3.02	Revised Invoice & other Important Documents
3.03	Credit Note, Debit Note
3.04	Tax Invoice in Special Cases
3.05	Maintenance of Books of Accounts
3.06	Books & Records to be maintained by Special Persons,
3.07	Journal Entries – For Intra State & Inter State Transactions
3.08	Generation of E-Way bill
3.09	Transportation of Goods, Exemptions & Important Points
Module 4	GST Returns, Tax Payment, Offences & Penalties
4.01	Returns - Applicability, features & Case Studies
4.02	Other taxable persons
4.03	Time of GST payments
4.04	Generation of online Challan
4.05	Payment, CPIN
4.06	Offences and Penalties
4.07	Confiscation, Prosecution
4.08	Compounding of Offences



Faculties CA Ditpi Mody and CA Rupal Haria, College course co-ordinator Prof. CA Rachel George along with the 28 participants on the day of the award of the certificates on 22 January 2020 for the GST certificate course held in the last academic year 2019-2020.