

# **DIPLOMA IN GOODS AND SERVICES TAX – INTERMEDIATE COURSE**

- Course Code  
: GST-02
- Class Room Training  
: 60 Hrs
- E-Learning Facility  
: One Year Free Login
- Eligibility  
: GST Beginner Course Complete
- Suitable for  
: Understanding Practical Procedures in GST  
Suitable for Students, Accountants and Managers
- Students can appear Exam after completion of 60 Hours of Classroom Training. Crash Course can be conducted for 36 Hours for advanced learners.

## **Syllabus**

This Course will cover highlights of the Goods & Services Tax which include 12 Chapters covering various sections, rules and forms.

### **Chapter 1**

#### **Registration**

### **Chapter 2**

#### **Accounts & Records**

### **Chapter 3**

#### **Composition Scheme**

### **Chapter 4**

#### **Tax Invoice, Credit and Debit Notes**

## **Chapter 5**

### **E-way Bill**

## **Chapter 6**

### **Payment of Tax**

## **Chapter 7**

### **Input Tax Credit**

## **Chapter 8**

### **Returns**

## **Chapter 9**

### **Refund**

## **Chapter 10**

### **Tax Rates and Classifications**

## **Chapter 11**

### **Offences and Penalties Chapter 12**

### **Facilities to Taxable Persons**

## **Annexure 1**

### **Definitions**

## **[Annexure 2](#)**

### **[HSN Codes](#)**

## **[Annexure 3](#)**

### **[SAC Codes](#)**