

GST IN BUSINESS MANAGEMENT

Course Code : GST-06

Class Room Training : 60 Hrs. (36 Hours Theory Sessions)

E-Learning Facility : One Year Free Login

Fees : Rs. 7,500/-

Eligibility : 10+2 /Pursuing Graduation / Graduate

Suitable for : Understanding the Basic Concepts, Practical Procedures and GST in Tally.ERP 9 and Filing Returns.

SYLLABUS

MODULE I – BASIC CONCEPTS IN GST

Chapter 1 Overview of Goods and Services Tax

Chapter 2 Levy of an Exemption from Tax

Chapter 3 Registration

Chapter 4 Meaning and Scope of Supply

Chapter 5 Time of Supply

Chapter 6 Valuation in GST

Chapter 7 Payment of GST

Chapter 8 Electronic Commerce

Chapter 9 Job Work

Chapter 10 Input Tax Credit

Chapter 11 Input Service Distributors

Chapter 12 Matching of Input Tax Credit

Chapter 13 Overview of the IGST Act

Chapter 14 Place of Supply of Goods & Services

Chapter 15 GST Portal

Extra Portions from Intermediate Syllabus shall be covered to some extent

MODULE II – GST in Tally.ERP 9

Chapter 1 Introduction

Chapter 2 Enabling GST and Defining Tax Details

Chapter 3 Transferring Input Tax Credit to GST

Chapter 4 Intrastate Supply of Goods

Chapter 5 Interstate Supply of Goods

Chapter 6 Return of Goods

Chapter 7 Supplies inclusive of Tax

Chapter 8 Defining Tax Rates at Master and Transaction Levels

Chapter 9 GST Reports

Chapter 10 Input Tax Credit Set off

Chapter 11 GST Tax Payment

Chapter 12 Exporting GSTR-1 return and uploading in GST Portal

Chapter 13 Composition Scheme, Exports, Exempted Goods and SEZ Sales.
Chapter 14 Accounting Reverse Charge under GST
Chapter 15 Accounting of Supply of Services
Chapter 16 Accounting Exempted Services

MODULE III – GST Returns

Chapter 1 Introduction
Chapter 2 Filing GSTR-3B
Chapter 3 Filing GSTR-1
Chapter 4 GSTR-2A and GSTR-2