

## **GST- EXPERT Course**

### **ABOUT THIS COURSE**

This GST Certification Course is covering all key aspects of the GST LAWS, GST RULES & FORMATS and Practical knowledge in GST in Tally.ERP 9 . GST EXPERT COURSE includes 39 Chapters which covers all Rules required for working in a GST environment. In this GST Training Self Learning Videos will be available 24x7. Self-Examination Questions are available for checking your understanding. Students are supported with Live Webinars and Recorded Webinars. Books will be available to Students and Participation Certificate will be issued after Course Period. YOU CAN REGISTER FOR THE COURSE NOW..

### **COURSE DESCRIPTION**

We are First E-Learning GST Course Providers in India. This GST Certification Course is developed by CA. Naison Louis, Chartered Accountant. GST Course Covers about 39 Chapters with Annexures. It covers various Rules and related forms in GST...

### **WHAT AM I GOING TO GET FROM THIS COURSE**

This GST Training Course will help anybody with no idea about the Goods and Services Tax to learn it. Various Chapters covered are... 1. Overview of Goods and Services Tax (GST) 2. Levy of and Exemption from Tax 3. Meaning and Scope of Supply. 4. GST Payment of Tax. 5. Input Tax Credit. 6. Input Service Distributor 7. Returns & Matching of Input Tax Credit 8. Valuation in GST 9. Time of Supply 10. Overview of the IGST Act 11. Place of Supply of Goods & Service 12. Electronic Commerce 13. Job Work 14. GST Portal 15. Registration. 1. Registration 2. Accounts & Records 3. Composition Rules 4. Tax Invoice, Credit and Debit Notes 5. E-way Bill 6. Payment of Tax 7. Input Tax Credit 8. GST Returns 9. Refund 10. Tax Rates & Classifications 11. Offences and Penalties 12. Tax Return Preparer, Facilitation Centers and GST Suvidha Providers and Annexure like Definitions, HSN Codes and SAC.. After learning GST in Tally.ERP 9 Course

you will get and understand about Functional parts of GST in Tally.ERP 9, like Activate GST in company level, set GST rates for masters, Creating Tax Ledgers, Recording Transactions, Printing Invoices, Making advance payment to supplier etc...

#### PREREQUISITES

1. Students can learn GST Course using their Mobile / Computer. Webinar and Video Conferencing can be attended with Headphones with mike. 2. Tally.ERP 9 Release 6.0 is required. Download it from the following link <https://tallysolutions.com/gst-preview-release/>.

#### TARGET AUDIENCE

This GST Certification Course is suitable for any person who wishes to learn GST in India for the first time especially useful for Accountants, Managers and Business Owners. For Professionals and Tax Practitioners it is a must...

#### COURSE CURRICULUM

##### Diploma In Goods And Services Tax™ – Expert Course

- Course Code : GST-04
- Class Room Training : 70 - 120 Hrs
- E-Learning Facility : One Year Free Login
- Suitable for : Understanding from Basics about GST To be an Expert in GST.
- Certificate : GST CENTRE – Participation Certificate.  
The Association of GST Professionals, India \*
- Students can appear Exam after completion of 40 Hours of Classroom Training.

This course is combination of GST-Beginners and GST Intermediate and GST in Tally courses.

#### Syllabus

##### Course 1

##### Diploma in GST – Beginner Course (15 Chapters)

##### Course 2

##### Diploma in GST – Intermediate Course (12 Chapters)

##### Course 3

**GST in Tally.ERP 9 (9 Chapters)**

**Course 4**

**GST Returns ( E - filing & Payment Of Tax) (40 Chapters)**