

Minimum Qualification: 10+2 (Sc / Com / Arts) Course Duration: 2 Months (Valid for 12 Months) Course Fee: Rs. 12,000	Course Study Time: 1Hr Daily / Weekend Job Placement: Chargeable (15 Days Salary of 1st Month)
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Course Contents	Course Contents
Overview of Goods and Services Tax <ul style="list-style-type: none">Overview of GSTImplementation of GSTLiability of the Tax PayerGST NetworkGST Council	Electronic Commerce <ul style="list-style-type: none">IntroductionTax Collected at Source (TCS)Procedures for E-commerce Operator
Levy of an Exemption from Tax <ul style="list-style-type: none">Levy of GST – IntroductionComposition Scheme	Job Work <ul style="list-style-type: none">IntroductionPart II
Registration <ul style="list-style-type: none">IntroductionRegistration ProcedureImportant PointsSpecial PersonsAmendments / Cancellation	Input Tax Credit <ul style="list-style-type: none">IntroductionImportant PointsJob WorkerCase Studies – Part ICase Studies – Part I
Meaning and Scope of Supply <ul style="list-style-type: none">Taxable SupplySupply of Goods and Supply of ServicesCourse or Furtherance of Business	Input Service Distributors Concept of Input Service Distributor <ul style="list-style-type: none">Legal Formalities for an ISDDistribution of Credit
Special Transactions	Matching of Input Tax Credit <ul style="list-style-type: none">ReturnsGSTR-2Other Taxable PersonsAnnual Return
Time of Supply <ul style="list-style-type: none">Time of Supply - GoodsTime of Supply –ServicesOther Points	Overview of the IGST Act <ul style="list-style-type: none">OverviewOther Provisions
Valuation in GST <ul style="list-style-type: none">Transaction ValueValuation Rules	Place of Supply of Goods & Services <ul style="list-style-type: none">IntroductionRegistered and Unregistered PersonsCase Studies – Part ICase Studies – Part II
Payment of GST <ul style="list-style-type: none">IntroductionTime of GST PaymentHow to make paymentChallan Generation & CPINTDS & TCS	GST Portal <ul style="list-style-type: none">IntroductionGST Eco-systemGST Suvidha Provider (GSP)Uploading Invoices Interview Preparation