

PG Certificate Course in GST

Course Overview

The Goods and Service Tax Act was passed in the Parliament on March 29, 2017 and came into effect on July 1, 2017. The Act provides for implementation, compliance, and enforcement of goods and Services Tax. Goods and Services Tax is a comprehensive, multi-stage, destination-based tax that is levied on every value addition.

The course basically covers definition and concepts under GST, place and time of supply, valuation, registration, payment, returns, refunds, input tax credit, Assessment, Offences, Penalties, Advance Rulings, and compliance system along with various other new concepts GSTN, GST Suvidha Providers. The course is developed in such a way that, upon successful completion, students will be able to assist industry and small traders in working out their GST and timely filing tax returns to take advantage of the tax credit system.

Learning Objectives

- To acquaint the learners regarding the concepts of indirect tax and GST from the pre-GST period to post- GST period.
- To impart the specialized and updated knowledge in the area of GST in a systematic manner.
- To learn how to compute the amount of CGST, SGST and IGST payable after considering the eligible input tax credit.
- To familiarize the students regarding the procedure for registration, filing of returns, payment and refund of GST.
- To enable the students to understand the Accounting Software Interface with Accounting Package.

Learning Outcomes

- Development of Critical thinking and problem solving skills to resolve the GST related issues.
- Familiarization with the processing and recording of GST transactions.
- Ability to prepare and file GST returns.
- Understanding the practical aspects of GST and equip the learner with the requisites skills.