

CERTIFICATE COURSE

Introduction to Goods and Service Tax

Department of B.Com Marketing
No registration fee for students from MES College Erumely

Starting On - 10/10/2020



MES COLLEGE ERUMELY

(Approved by Govt. of Kerala & Affiliated to Mahatma Gandhi University)
A Minority Institution Certified by National Minority Education Commission

Directorate of Human Resource Development Council (HRDC)

Director : Rejoola O.M. - 8289 882 175

M.E.S COLLEGE
DEPARTMENT OF MARKETING
SYLLABUS FOR ADD ON COURSE

Introduction to Goods and Services Tax

Objectives of the Course

1. To get an awareness about the provision of GST Act
2. To become an efficient Tax Practitioner.
3. To understand the concept and supply chain of GST
4. To know the GST rate structure.
5. To grasp the impact of GST in Indian Economy
6. To study the challenges for the implementation of GST in India

Module 1	(6 hr.)
Direct and Indirect Tax-GST-Stages and evolution of GST in India-GST Bill-GST Council, Benefits of GST	
Module 2	(6 hr.)
Framework of GST in India-CGST-SGST-UTGST-IGST, HSN, Goods outside the scope of GST	
Module 3	(6 hr.)
Assessment-Business-Business Vertical-Capital Goods-Casual Taxable Person, Exempt Supply	
Module 4	(6 hr.)
Input tax-Input Tax Credit, Person-Place of Business-Principal-Principal Place of Business.	
Module 5	(6 hr.)
Registration, Tax Invoice, Credit and Debit Notes, Accounts and Records, Returns, Payment of Tax, Annual Return-Final Return-Default in furnishing return.	

Reference Books

1. Indirect tax Laws, Dr. A. P. Philip, Soba Publication
2. Goods and services Tax, Dr. A. P. Philip, Soba Publication

About the Course

The GST training is a comprehensive guide to the goods and Service Tax Regulations .GST Course covers the practical aspects of Goods and Services Tax (GST).The Students will understand GST right from basic theoretical knowledge to practical implications of the regulation on any business

Who can apply : **The Students studying in B.Com Marketing Department**

**The programme registration will be open from October - 15th
Classes Started From -28/10/2020**

Certificate will be issued after the successful completion of the course

Total Hours : 30

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