



S.S.T. College of Arts & Commerce

(Affiliated to University of Mumbai, Mumbai) Ulhasnagar - 421 004, Dist. Thane.



CERTIFICATE COURSE GST

ABOUT THE COURSE

The certificate course in Goods and Services Tax (GST) offered by the college provides students with a comprehensive understanding of the GST system and its implications on businesses and the economy. The course aims to equip students with the knowledge and skills necessary to navigate the complexities of GST and comply with its regulations

Course Code :- CCBFG001

Duration of the course:- 32 Hours

Eligibility :- Any student learning in a first year degree programme of any stream.

Medium of Instruction :- English

OBJECTIVE:- The objective of a certificate course on Goods and Services Tax (GST) is to provide students the comprehensive knowledge and understanding of GST regulations, compliance, and implementation.

LEARNING OUTCOME

By The End Of The Course Students Shall Be Able

Upon completing the certificate course on GST, participants should have a comprehensive understanding of GST regulations, compliance requirements, and implications for businesses and professionals



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Modules/ Units

- Overview of Goods and Service Tax
- Introduction and Meaning of GST and IGST
- Scope of GST
- Present/old Tax Structure v/s GST
- GST in Other Countries
- Existing taxes proposed to be subsumed under GST
- Principles adopted for subsuming the taxes
- Dual GST
- Benefits of GST
- GST Council
- GST Network (GSTN) and GST regime
- Integrated Goods and Services Tax Act, 2017: title and definitions, administration.

Modules/ Units

- Registration Under GST
- Rules and Procedure of registration
- Special provisions relating to casual taxable person and non-resident taxable person
- Amendment of registration
- Cancellation of registration
- Revocation of cancellation of registration

Modules/ Units

- Collection of Tax under Integrated Goods and Services Tax Act, 2017
- Sec 5 and Sec 6

- Place of supply of goods or services or both under Integrated Goods and Services Tax Act, 2017
- Sec 10 and Sec 12

Modules/ Units

- Payment of GST
- Introduction
- Time of GST Payment
- How to make payment
- Challan Generation & CPIN
- TDS & TCS

