



GOVT. CERTIFIED GST CERTIFICATION COURSE

- ✓ **120+** Hours of Self Learning Course
- ✓ Lifetime Access to GST Amendments
- ✓ Free Access to Periodically Updated Study Material

Recognized & Aligned Certifications With:



Master Certification

Corporates Most Trusted Master Certification from IIM SKILLS.



100% Tools Driven Training

Get Various GST Invoicing Tools & Software implementation Learning. Master the Art of Managing 100's of Clients with no hassle.



24*7 Support

Get Instant Online Support with our Dedicated GST Practitioner Community With Over 2000+ Professionals.



Lifetime Support

Get access to All New GST Updates Through Live & Recorded Lectures at No Extra Cost.



Practical Learning

India's Most Comprehensive Course with Case Studies & Hands-On implementation.



Resume & Interview Preparation

Additional support from team members to build customised resumes and prepare for the interview.

Contact Us:



+91 9580740740



www.iimskills.com



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120+ Hours Of Practical

100+ Hours of Self Study Material

20% Average Salary Hike

5+ Lac Highest CTC

3+ Lac Average CTC

100% Job Support



Course Curriculum Overview

- 1 The Genesis & Concept of GST
- 2 The Framework And Structure of GST
- 3 Registration Under GST
- 4 Invoicing In GST
- 5 GST Returns Filing
- 6 Composition Scheme under GST
- 7 Reverse Charge Mechanism (RCM)
- 8 E-Way Bill Under GST
- 9 Input Tax Credit & Payment in GST
- 10 Appeals and Review Mechanism under GST
- 11 Miscellaneous Topics





S. Duggaraju



Finance Executive



Students



Kush Mittal



MIS Executive



Students



Mrityunjay Gupta



Accounting Assistant



Students



S. Vishwakarma



Tax Assistant



Students



Vishvajit Varma



Relationship Manager



Students



Vaibhavi Bane



Accounting Assistant



Students



Radhika Shinde



Auditing Assistant



Students



N. Shrivastava



Senior Accountant



Students



Rohit Sharma



Auditing Assistant



Student





This Course Suits Best for



The best part about this course with certification is that members across career stages can take it up. Individuals will benefit from it irrespective of their current level of expertise, but primarily it will benefit:

Students and Fresh Graduates

Individuals with a degree (B.com/M.Com) in banking, finance, law, or accounting, seeking a career in taxation. Graduates from company secretaries and other streams can also take up the GST course

Professionals of the Accounting and Finance domains

Existing accounts professionals can update and upskill with the new tax reforms Existing professionals aiming at a shift or switch of career from finance to the taxation domain.

CA/CS/CMA

Working professionals of the finance field such as CA/CS/CMA and even legal professionals dealing in taxation.

Business People

Business heads, Businessmen, CEO, CFO, Tax directors, finance directors, SMEs, traders, and income tax practitioners.

Start-Up

Individuals from the accounting field looking at starting their agency/consultancy to help clients file their GST.



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Trained By Industry Experts



Madhuri Karthikeyan
Course Creator & Trainer

15+ Years of Experience in
Indian Accounting & Taxation



Varun
Head of Finance

7+ Years of Experience in
Fractional CFO and Advance
Financial Services



500+ Hiring Partners



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The Genesis & Concept of GST	<ul style="list-style-type: none">• Introduction to Goods & Services Tax (GST)• Types of GST• How we determine GST liability• Who is eligible for GST• Threshold limit for GST registration• Who should register for GST• GST rate slabs• Due dates for all GST returns• What does not fall within the scope of GST
The Framework & Structure of GST	<ul style="list-style-type: none">• Meaning of Goods & Services in GST• Meaning of supply in GST• The taxable event in GST• Time of supply• Place of supply• Valuation of Supply
Registration Under GST	<ul style="list-style-type: none">• Online Registration• Process of registration• Issued registration certificate• Amendments in Registration• Surrender of registration.
Invoicing In GST	<ul style="list-style-type: none">• Raised invoice and charged GST• GST invoice• Bill of supply• Debit Note / Credit Note• Payment Voucher
GST Returns Filing	<ul style="list-style-type: none">• Type of return forms and the due date• Process flow of return filing• GSTR1 return Filing – sales outward supply return (plagiarism)• GSTR2A Reconciliation – purchase inward supply return• GSTR3B return filing• GSTR9/9B return filing





Composition Scheme under GST	<ul style="list-style-type: none">• Limitation and registration of composition scheme• The tax rate under the composition scheme• Return form in composition scheme
Reverse Charge Mechanism (RCM)	<ul style="list-style-type: none">• What is RCM• Taxability under RCM
E-Way Bill	<ul style="list-style-type: none">• The necessity of the E-way bill in GST• Who is responsible for issuing an E-way bill• Issue E-way bill
Input Tax Credit & Payment in GST	<ul style="list-style-type: none">• Offset GST liability• How do we claim ITC• Modes of Payment• Electronic Liability Ledger• Electronic Credit Ledger• Electronic Cash Ledger
Appeals and Review Mechanism under GST	<ul style="list-style-type: none">• Filing Appeals• Show cause notices
Miscellaneous Topics	<ul style="list-style-type: none">• Advance ruling authority• Transitional provision• Liability to pay in certain cases





Govt. Certified GST Certification Course

Course Fee

INR 4,490 + 18% GST

Reach Us

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