



TITLE OF THE COURSE: CERTIFICATE COURSE ON GOODS AND SERVICE TAX (GST)
COURSE ORGANISED: FACULTY OF COMMERCE: LANKA MAHAVIDYALAYA:
LANKA:HOJAI: ASSAM.

Introduction

The course enhance knowledge regarding the Goods and Service Tax by offering specialized, updated knowledge systematically improving the problem solving and analytical skills to enhance decision making and imparting skills and knowledge required for self-employment and employment in the industry.

Benefits of GST Certification Course

- 1) It increases the number of job opportunities available to individuals.
- 2) It enables individuals to start their own consultancy.
- 3) It offers a class-room environment for better learning along with structured course Content.

TOTAL NOS.CLASSES : 40 HOURS

FACULTY:

Experienced Faculty of Commerce and Economics/ Experienced Consultant in real business.

FEE STRUCTURE

Registration Fee (One time): Rs.500/-

Syllabus of GST Certificate Course

1st Session

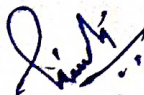
10 Hours

- 1) History of GST (History, Meaning, Scope Etc.)
- 2) GST Levy
- 3) GST Time of Supply & Place of Supply
- 4) Impute Tax Credit
- 5) GST Valuation and Returns

2nd Session

10 Hours

- 1) GST Registration
- 2) GST Payment
- 3) GST Assessment, GST Refund, GST Penalties, and GST Offences
- 4) GST FTP


Principal
Lanka Mahavidyalaya
Lanka, Hojai, Assam



3rd Session

8 Hours

- 1) GST Customs Duty
- 2) GST Mode Court
- 3) GST Ethical Practices

4th Session

12 Hours

Lab Classes: Documents required for Registration, Registration Process, Documents Submission Process, Registration Certificate download, Return Filing etc.

Faculty of Commerce

Department of Management


Mantosh

Department of Commerce

Amal Bhron Dutt

Department of Accountancy

Narayan Sharma


Principal,
Lanka Mahavidyalaya
Lanka, Hojai, Assam