

GST IN BUSINESS MANAGEMENT

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Course Duration- 90 Hours (3 Credits)

Course Fees- Rs. 8,000/-

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Course Objectives

- 1. GST in Business Management is a course on GST developed by Chartered Accountants and customized for College Students with simplified curriculum.**
- 2. It gives complete knowledge and makes them employable by delivering practical skills through simulation software. Students can learn anytime anywhere through blended learning facilities.**

Course Outcome

- At the end of the course the participants are expected to be skilled in GST and competent in their career.
- After completing the certification one can pursue his/her career in Indian GST / set up own consulting in GST.

Program Highlights

- Practical oriented course
- E- Learning Facility with Recorded Video Tutorials.
- Weekly Live Class for doubt clarification with individual attention.
- Practical on Simulation Software for various tasks such as Registration, Payment of tax, E-way Bill etc.
- Practice online self examination questions.
- Lab facilities for students at the option of college.
- Online MCQ Exam – Question Bank will be provided.
- Certification from GST CENTRE ®

Detailed Curriculum

Unit 1	<p>GST Beginner</p> <p>(Self-Learning with Recorded Video Tutorials in LMS 12 Chapters x 1 Hour each = 12 Hours)</p> <p>(Live Classes – 1 Hour x 3 Days x 4 Weeks x 2 Months = 24 Hours)</p> <p>Overview of Goods and Services Tax, Levy and Collection of Tax, Registration for various Persons, Procedure for Registration, Time of Supply, Value of Supply, Tax Rates and Classifications, Input Tax Credit, Tax Invoice, Credit and Debit Notes, Accounts & Records, Payment of GST, E-way Bill.</p>	<p>12 Hours</p> <p>24 Hours</p>
Unit 2	<p>GST Intermediate</p> <p>(Self Learning with Recorded Video Tutorials in LMS 12 Chapters x 1 Hour each = 12 Hours)</p> <p>(Live Classes–1 Hour x 3 Days x 4 Weeks x 2 Months =24 hours)</p> <p>Outward and Inward Supplies, Special Persons, Import of goods and services, Export of goods and services, Place of Supply for Goods and Services, GST Returns, Refund, Offences and Penalties, Assessments and Audit, Inspection, Search, Seizure and Arrest, Appeals, Revisions and Advance Ruling, Demand and Recovery .</p>	<p>12 Hours</p> <p>24 Hours</p>
Unit 3	<p>GST in Business Management</p> <p>(Live Classes– 1 Hour x 2 Days x 4 Weeks x 2 Months= 16 Hours)</p>	<p>16 Hours</p>
Unit 4	<p>Activities / Field Work / Project</p> <ul style="list-style-type: none"> • Online Simulation Exercises • Other Practical Assignments (optional) 	<p>2Hours</p>
	<p>TOTAL</p>	<p>90 Hours</p>

Note:

- No Recordings / Repeat will be given for Live Classes.
- Students will have the option to select the Activities / Field Work / Project.
- Separate Logins will be provided for LMS and SIMTAX.
- 75% Attendance in Online Live Class is required.