



सत्यमेव जयते

Ministry of Micro, Small and Medium Enterprises,
Government of India



MSME

MICRO, SMALL & MEDIUM ENTERPRISES

सूक्ष्म, लघु एवं मध्यम उद्यम

Goods & Services Tax Practitioner COURSE



G.S.T. (Goods and Services Tax) Practitioner

Course Name:	Course Duration:
G.S.T. Practitioner	4 Days
Minimum Qualification: 12th Pass / Graduate / C.A. /C.S. / Entrepreneur's	
Documents Required: One Photo & One photocopy of qualification certificates and Aadhar Card along with payment.	

About This Course:

The Course aims to facilitate to impart the training to students, working professionals and other stakeholders by:

- ❖ Providing specialized and updated knowledge of GST at Advance Level.
- ❖ Enhancing the skills by discussing the various provision of GST, Group Discussion and FAQ.
- ❖ Employable skill for Industry and self-employment

GST Practitioner Course Benefits:

- ❖ Increased chances of job opportunities.
- ❖ **Group Discussion** on practical queries & its resolutions.
- ❖ To become self-practitioner & consultant on GST.
- ❖ Understand the practical aspects of GST law with FAQ.
- ❖ Challenges and its solution through analysing the case studies and advance ruling.
- ❖ **Certification** by Govt. of India Organization.

Who Should Attend:

- ❖ Graduate Commerce/Arts/Engineering
- ❖ Chartered Accountant/Cost Accountant/Company Secretary
- ❖ Law Graduate/Advocate
- ❖ Head of the Finance Department/CFO/Directors/Tax Head/Finance Controller
- ❖ Individuals/beginners seeking career opportunity in the taxation domain.

- ❖ Professionals who want to shift from finance to GST domain.
- ❖ Finance professionals who want deal in taxation to meet their professional need.
- ❖ To Start up the Consultancy on GST Era

-: Course Details:-

DAY 1

- ❖ GST Basics
- ❖ Taxable Event Supply
- ❖ Time of Supply
- ❖ Value of Supply

DAY 2

- ❖ Place of Supply
- ❖ Input tax credit
- ❖ Import/Export
- ❖ Refund of GST Paid

Day 3

- ❖ Invoice Account & Records
- ❖ Return under GST
- ❖ Annual Return and Annual Audit in GST

Day 4

- ❖ Appellate Level in GST
- ❖ Advance Ruling and Appellate Authority
- ❖ Penalties and Prosecution in GST and Power to Arrest
- ❖ Composition Levy
- ❖ Job Work under GST
- ❖ E-commerce TCS
- ❖ E Way Bill in GST
- ❖ Misc. Provision

Address for Communication:
Principal Director, MSME- Technology Development Centre (PPDC),
Foundry Nagar, Hathras Road,
Agra-282006 (U.P.)