





# **GST GOODS & SERVICE TAX**



## **Duration of 16 Hours**

access anytime and anywhere



### Online Self-Paced

Learn at your convenience



### 1-Year of Access

Get LMS access for one year



## **Completion Certificate**

Jointly issued by NAL & GT Bharat



## **Online Query Support**

Through LMS, by SME within 48-Hrs

Inaugural Price ₹9,600/-

**Plus Taxes** 

With a view to enabling learners to understand the nitty-gritties of this new law, NSE Academy & Grant Thornton Bharat brings an e-learning module on GST, which will provide learners a thorough understanding of the GST regime, along with necessary tools that are required to build a foundation of GST accounting knowledge, technical expertise. interpersonal skills and professional insights.





## **Course Content**

#### **Module 1: Introduction**

- 1. Introduction to the Constitution of India (provisions related to GST, various acts, etc.)
- 2. Important definitions, such as goods, service, business, composite and mixed supply, continuous supply, taxable supply and non-taxable supply, supplier and recipient, exempt supply, NIL rated supplies, export, etc.
- 3. Essentials of the levy of GST, including Section 9 of CGST and Section 5 of the IGST Act

#### **Module 2: All Forms of Supply & GST Registration Process**

- 4. Definition of supply and all forms of supply and purpose thereof, including Schedule I, II and III, along with taxability of composite/mixed supply composition scheme, zero-rated supply, etc.
- 5. Process of GST registration, and place, time and value of supply

#### Module 3: GST & Tax Provisions

6. Concepts of input tax credit, job work, tax deducted at source (TDS) and tax collected at source (TCS) provisions and payment of taxes.

#### **Module 4: Understand Basics & Important Aspects**

- 7. Understand the basics of:
- a. Invoices and documents
- b. Accounts and records
- c. E-way bills
- d. Refunds and returns.
- e. Assessments and audits
- f. Demands, recovery and appeals.
- g. Interest and penalty provisions
- h. Inspection, seizure and arrest provisions
- i. Anti-profiteering measures













# **ADVANCED E-LEARNING COURSES**

**CO-CERTIFIED BY GRANT THORNTON & NSE ACADEMY** 



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**Courses designed by** professionals at Grant Thornton



In-course exercises files to help apply knowledge in real-world situations.



Joint certificate will be awarded by Grant Thornton & NSE Academy upon completion.

Grant Thornton & NSE Academy, self-paced courses are designed to impart practical knowledge and skills to the learners. The programs are helpful to those individuals who aim to build or advance careers in specialized domains like Finance & advanced technologies like Blockchain, Analytics, Cyber Security, and Taxation









## **About Grant Thornton Bharat LLP**

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The organization serves India region with 13 offices in all major cities with more than 15,000 people.

## **About NSE Academy**

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