

GST BEGINNERS - COURSE CONTENT

1.01	OVERVIEW OF GST
1.02	CLASSIFICATION OF GOODS & SERVICES
1.03	LEVY OF GST
1.04	REGISTRATION
2.01	MEANING AND SCOPE OF SUPPLY: SECTION 7
2.02	SCHEDULE I, II, III
2.03	TIME OF SUPPLY FOR GOODS : SECTION 12
2.04	TIME OF SUPPLY FOR SERVICES : SECTION 13
2.05	TIME OF SUPPLY WITH CHANGE OF RATES : SECTION 14
2.06	VALUE OF SUPPLY : SECTION 15
3.01	INPUT TAX CREDIT : SECTION 16
3.02	TIME LIMIT FOR AVAILMENT OF ITC
3.03	PLACE OF SUPPLY
4.01	TAX INVOICE / BILL OF SUPPLY
4.02	DEBIT NOTES & CREDIT NOTES
4.03	SPECIAL CASES
5.01	E WAY BILL – WITH PORTAL EXPLORATION
6.01	TAX PAYMENTS
7.01	GST RETURNS
8.01	GST PORTAL EXPLORATION

For EDUTECH CENTRE

[Signature]
Principal



[Signature]
PRINCIPAL
GIES COLLEGE OF COMMERCE AND ECONOMICS
SON (EAST), MUMBAI - 400 022

Title of the course: GST Beginners Level 1 COURSE

Duration: 30 hours

Learning Objectives:

Certificate Course in GST (Beginners level) –

1. To make students aware about basic concepts of GST.
2. To enable students to learn and be able to take independent assignments for GST registration.
3. To make students aware of GST Documentation and concepts such as time of supply, place of supply
4. To teach students computation of GST Liabilities and make them practice GST e-payments, file GST returns with the help of SIMTAX (a simulation software – replica of GST portal)

Learning Outcomes:

GST Beginners' Certificate Course –

1. Students are aware about basic concepts, law and Rules of GST.
2. Students are able to do complete registration process on GST portal independently.
3. Students are aware of GST Documentation, how to determine time of supply and place of supply.
4. Students are able to understand different types of GST returns,
5. Students are able to compute GST liability and make e-payments after generating Chans from GST portal, file GST returns on GST portal and handle SME clients compliance requirement.

Teaching Methodology: PowerPoint presentation, case studies, Role play activities, practical training on SIMTAX (simulation app that is replica of GST portal), Projects, Visit to online GST Portal and browsing live account and witnessing live return filing.

Evaluation: Online Practical test and Project Submission

Certification :

For Certificate Course in GST (Beginners level)

Certificate of Participation from Edutech Centre with SIES College logo.

A handwritten signature in blue ink, appearing to be 'P. Bhatia', with a small dot below the signature.

Ms. Payal Bhatia