

<b>Title of Course:- Certificate in GST</b>		
<b>Nodal Department of HEI to Run Course:-</b>		
<b>Broad Area/Sector:- Indirect Taxation</b>		
<b>Sub-sector:- GST</b>		
<b>Nature of Course:- Independent</b>		
<b>Name of Suggestive Skill Council:</b>		
<b>Aliened NSQF Level:</b>		
<b>Expected Fees of the Course: -</b>		
<b>Stipend to Student Expected from Industry:-</b>		
<b>Number of Seats:-</b>		
<b>Course Code:-</b>		
<b>Maximum Marks: - 100</b>	<b>Minimum Marks:-</b>	<b>Credits:- 03(01 Theory, 02 Practical)</b>
<b>Name of Proposed Skill Partner):-</b>		
<b>Job Prospects-Expected Fields of Occupation where student will be able to get job after completing this course:</b>		
<b>This Course will help to procure job or work as a freelancer in any trading company/ manufacturing company/ MSMEs.</b>		

### Syllabus

Unit	Topics	General/ Skill Component	Theory/ Practical/ OJT/ Internship/ Training	No. of Theory Hours (Total 15 Hours = 01 Credit)	No. of Skill Hours (Total 60 Hours = 02 Credit)
I	Levy & Collection Charging Event. Introduction & Meaning of GST (both interstate & intra state supply.) Time of Supply, Person liable to pay	Basic knowledge of GST structure in India.	Theory	03	-
II	GST Registration & Exemptions	It enhance knowledge about GST Registration and exemptions with hands on experience on software	Theory+ Practical	02	10 Hours
III	Composition Scheme	It focuses on Small Business Sector composition and various schemes related to it.	Theory+ Practical	02	5 Hours
IV	Input Tax Credit	To understand Claim Input and Eligibility to Claim	Theory+ Practical	03	5 Hours
V	GST Returns	Compliance and Information with hands on experience software	Theory+ Practical	03	30 Hours
VI	GST Laws related to	It gives complete	Theory+ Practical	02	10 Hours

	penalty	understanding of GST Laws covering its implantation, compliance and enforcement			
<p><b>Note: Practical Part will comprise of GST Registration and Returns and ITC (Input Tax Credit) as to solve Practical Questions of ITC is integral part of learning</b></p>					
<p><b>Suggested Readings:-</b></p> <ol style="list-style-type: none"> <li>1. Taxmann's GST Law &amp; Practice – A Compendium of CGST/IGST Acts along with a Gist of Relevant Rules/Circulars/Notifications &amp; Case Laws   2021 Edition</li> <li>2. Goods and Services Tax (GST) in India, Book by B. Viswanathan</li> <li>3. R.K. Jain's GST Law Manual (Set of 2 Vols.) – Acts, Rules, Forms with Ready Reckoner &amp; 1,000 Tips along with SGST, Circulars, Notifications &amp; Advance Rulings   Amended up to 30th June 2021</li> <li>4. GST Guide for Students: Making GST - Good &amp; Simple Tax by Ca Vivek Kr Agrawal</li> </ol>					
<p><b>Suggested Digital Platforms/Web Links for Readings:-</b> <a href="http://www.gstcouncil.gov.in/">http:// www.gstcouncil.gov.in/</a></p>					
<p><b>Suggested OJT/Internship/Training/Skill Partner:-</b></p>					
<p><b>Suggested Continuous Evaluation Methods:- Assignment, Presentation, Quiz etc.</b></p>					
<p><b>Course Pre-requisites:-</b></p> <ul style="list-style-type: none"> <li>● No pre-requisite required, Open to All.</li> <li>● To study this course, a student must have the subject ..... in class 12<sup>th</sup> /certificate.</li> <li>● If progressive, to study this course a student must have passed previous courses of this series.</li> </ul>					
<p><b>Suggested Equivalent Online Courses:-</b></p>					
<p><b>Any Remarks/Suggestions:-</b></p>					
<p><b>Note:</b></p> <ul style="list-style-type: none"> <li>● Number of units in Theory/Practical may vary as per need.</li> <li>● Total Credits per Semester = 03(It can be more, but students will get only 03 credits/ semester or 06 credits/year</li> <li>● Credits for Internship/OJT/Training/Practical = 02 (Training Hours = 60)</li> </ul>					