## **Syllabus Development of Skill Development Course**

Title of Course: Goods & Services Tax (GST)

**Nodal Department of HEI to Run Course:-**

Broad Area/Sector:- Comprehensive knowledge of Goods & Services Tax in India

Sub-sector:-

Nature of Course:- Independent

Name of Suggestive Skill Council:

Aliened NSQF Level:

**Expected Fees of the Corse: -**

**Stipend to Student Expected from Industry:-**

**Number of Seats:- Online + Offline Mode** 

Course Code:-

Maximum Marks: - 100 Minimum Marks:- Credits:- 03(01 Theory, 02 Practical)

Name of Proposed Skill Partner (Please specify, Name of Industry, Company etc. for Practical/Training/Internship/OJT):-

### Job Prospects-

- 1. GST Consultant
- 2. Manager Accounts & Taxation (GST)
- 3. Senior Accountant with profound knowledge of GST

**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	Online Registration	GST Registration	Theory/Practical	3	3
II	Preparation and Printing of E- Way Bill	Generation of E-Way Bill	Theory/Practical	2	5
III	Generation and online Payment of different GST Challans	Online Deposit of GST	Theory/Practical	2	12
IV	Filing of different GST Returns	GST Return Filing	Theory/Practical	3	16
V	Accounting of GST transactions	Accounting of GST	Theory/Practical	2	12
VI	GST accounting under Tally ERP-9/ Prime	Computerized Accounting - GST	Theory/Practical	3	12

### **Suggested Readings:-**

1. All Study and practice material will be provided by ACCOUNTS.COM, Agra

Suggested Digital Platforms/Web Links for Readings: - Not required

Suggested OJT/Internship/Training/Skill Partner:- ACCOUNTS.COM, AGRA

**Suggested Continuous Evaluation Methods:-**

### **Course Pre-requisites:-**

• No pre-requisite required, Open to All.

Suggested Equivalent Online Courses:- NA

Any Remarks/Suggestions:-

# Note:

- Number of units in Theory/Practical may vary as per need.
- Total Credits per Semester = 03(It can be more, but students will get only 03 credits/ semester or 06 credits/year
- Credits for Internship/OJT/Training/Practical = 02 (Training Hours = 60)