



YASHASWI EDUCATION SOCIETY'S
INTERNATIONAL INSTITUTE OF
MANAGEMENT SCIENCE, CHINCHWAD

GST REGISTRATION & RETURN FILLING (GOODS SERVICE TAX)

COURSE COORDINATOR -
PROF MAHESH MAHANKAL

YEAR: 2022-23

Description
Aim & Future Prospects:

The aim of the course is to help individuals, businessman, and accountants to upgrade their knowledge regarding the Goods and Services Tax by offering most of the real time practical knowledge on GST Portal for self-employment & employment at industrial level as well.

Benefits of the course:
Practical Industrial Training

- Complete hands-on experience on GST
- Computerized Entry and Finalize Reports.
- E – Filling of GST with Automations of Periodical Filling.

Course Duration 30 hours By Prof.


Mahesh Mahankal

Course Name: GST Registration & return filling (Goods Service Tax)

Value Added Course	LTP	Finance
1 Credit	7:1:7	Course Name :- GST Registration & return filling (Goods Service Tax)

Course Outcomes: On successful completion of the course the learner will be able to:

CO#	Cognitive Ability	Course Outcomes
CO 1	Remembering	Remembering the key concepts of GST
CO 2	Understanding	GST works as an Uniform Tax Structure
CO 3	Applying	Identify the time value of supply
CO 4	Analyzing	Analyzing Illustrate the e filling process of GST
CO 5	Evaluating	Evaluate Input Tax Credit Process, reversal
CO 6	Creating	Estimate the GST, TDS



Syllabus

Chapter 1 Concept of GST

Concept of Indirect Taxes at a glance; Background, Basics of Goods and Services Tax 'GST': Basics concept and overview of GST; Constitutional Framework of GST; GST Model – CGST / IGST / SGST / UTGST.

(3+1+1 hours)

Chapter 2 GST Registration

Registration under GST: Registration Procedure, Persons not liable for registration, Compulsory registration, Deemed registration, Cancellation vs. Revocation of registration, Unique Identification Number, Registration Number Format.

(1+0+1 hours)

Chapter 3 Concept of supply and ITC

Concept of supply including composite and mixed supply; interstate supply and intra state supply; Levy and collection of CGST and IGST, Composition scheme, Exemptions under GST, Place of Supply, Time and value of supply, Input Tax credit.

(2+0+1 hours)

Chapter 4 Filling GST returns GSTR -1 to GSTR - 11 filling.

(1+0+4 hours)



***Thank You