



A 30-hour GST Practitioner course is designed to provide participants with a comprehensive understanding of the Goods and Services Tax (GST) system in India, covering both theoretical concepts and practical applications. Here's an outline of what such a course might include:

Introduction to GST (4 hours):

Overview of GST: History, objectives, and benefits.

Understanding the GST Act, its provisions, and amendments.

GST Council and its role in policy-making.

GST Registration and Compliance (6 hours):

GST registration process: eligibility criteria, registration types, and procedures.

GST compliance requirements: filing of returns, invoices, and payments.

Input Tax Credit (ITC) mechanism and its implications.

GST Taxation Structure (6 hours):

Classification of goods and services under GST: HSN and SAC codes.

GST rates: Standard rate, concessional rates, and exemptions.

Place of Supply rules and implications for interstate transactions.

GST Returns and Refunds (6 hours)

Detailed explanation of various GST returns: GSTR-1, GSTR-3B, GSTR-9, etc.

Procedures for claiming refunds under GST.

Practical demonstrations and case studies on GST return filing.

GST Audit and Assessment (4 hours):

Understanding GST audits: types, criteria, and procedures.

Overview of GST assessments and appeals process.

Role of GST Practitioners in assisting with audits and assessments.

Advanced Topics and Case Studies (4 hours):

Anti-profiteering provisions under GST.

E-invoicing and digital compliance requirements.

Case studies and practical scenarios to apply GST concepts.

GST Practitioner Role and Ethics (2 hours):

Duties and responsibilities of GST Practitioners.

Professional ethics and standards for GST Practitioners.

Guidelines for maintaining confidentiality and integrity in client dealings.

The course may include lectures, workshops, case studies, and interactive sessions to facilitate learning and engagement. Participants may also undergo assessments or examinations to evaluate their understanding of GST concepts and their readiness to practice as GST Practitioners. Upon completion of the course, participants should have the knowledge and skills required to assist businesses in complying with GST regulations and effectively navigate the complexities of the GST regime in India.

Eligibility: B.Com/M.Com

Total Hours :30 Hrs

Course Fee: ₹3,500(Rupees Three Thousand Five Hundred Only)

Institutional Partner: NEED(National Employability Enhancement Drive),Dr KH Shahjahan Ahamed Hussain, The Honorary Counsellor.