

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

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			
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					
Suggested Readings:-					
<ol style="list-style-type: none"> 1. Taxmann's GST Law & Practice – A Compendium of CGST/IGST Acts along with a Gist of Relevant Rules/Circulars/Notifications & Case Laws 2021 Edition 2. Goods and Services Tax (GST) in India, Book by B. Viswanathan 3. R.K. Jain's GST Law Manual (Set of 2 Vols.) – Acts, Rules, Forms with Ready Reckoner & 1,000 Tips along with SGST, Circulars, Notifications & Advance Rulings Amended up to 30th June 2021 4. GST Guide for Students: Making GST - Good & Simple Tax by Ca Vivek Kr Agrawal 					
Suggested Digital Platforms/Web Links for Readings:-					
http:// www.gstcouncil.gov.in/					
Suggested OJT/Internship/Training/Skill Partner:-					
Suggested Continuous Evaluation Methods:- Assignment, Presentation, Quiz etc.					
Course Pre-requisites:-					
<ul style="list-style-type: none"> ● No pre-requisite required, Open to All. ● To study this course, a student must have the subject in class 12th /certificate. ● If progressive, to study this course a student must have passed previous courses of this series. 					
Suggested Equivalent Online Courses:-					
Any Remarks/Suggestions:-					
Note:					
<ul style="list-style-type: none"> ● 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) 					