

TITLE: Certificate Course in Goods and Service Tax

YEAR OF IMPLEMENTATION: 2020-21

CONDUCTING DEPARTMENT: COMMERCE 26.2.2021-25.03.2021 40 Limit

Syllabus Content:-

1 GST in India

a) Meaning and Basic Concept of GST

b) History of GST

c) Principle of Indirect Taxes

2 Supply under GST

a) Relevant Definitions'

b) Concept of Supply (Section -7)

3 Charge on GST

a) Goods exempt from tax

b) List of services exempt from tax

4 Exemption from GST

a) Power of grant Exemption from Tax

b) Section -11 of the CGST Act

Ref.Book:-

1. Taxmann's GST Ready Reckoner (Budget 2018 Edition): By V S Dattey

2. Taxmann's GST Manual with GST Law Guide & Digest of Landmark Rulings (Budget 2019 Edition) Set of 2 Volumes

3. Taxmann's GST Audit and Annual Return (2nd Edition January 2018)

4. GST Law and Analysis with Conceptual Procedures: By Bimal Jain and Isha Bansal (Set of 4 Volumes)

5. Taxmann's GST Mini Ready Reckoner (2nd Edition 2018) GST BOOKS IN INDIA: PREVIOUS EDITIONS

6. GST Ready Reckoner (8th Edition, April 2018)

7. GST Manual with GST Law Guide & GST Practice Referencer (Set of 2 Volumes) (10th Edition, April 2018)

8. A Practical Guide to GST Audits and Certification (May 2018)

9. How to handle GST-TDS, GST-TCS, GST Audit , GST Annual Return

10. GST Tariff with GST Rate Reckoner (Set of 2 Volumes) (10th Edition June 2018) S.NO TOPICS SUB TOPICS
1 GST in India a) Meaning and Basic Concept of GST b) History of GST c) Principle of Indirect Taxes
2 Supply under GST a) Relevant Definitions' b) Concept of Supply (Section -7) 3 Charge on GST a) Goods exempt from tax b) List of services exempt from tax 4 Exemption from GST a) Power of grant Exemption from Tax b) Section -11 of the CGST Act