



Online Self-Paced Course

GOODS AND SERVICES TAX (GST)



Duration of 16 Hours

access anytime and anywhere



1-Year of Access

Get LMS access for one year



Completion Certificate

Price
Rs 9,600/-
+GST

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Course Content

Module 1: Introduction

1. Introduction to the Constitution of India (provisions related to GST, various acts, etc.)
2. Important definitions, such as goods, service, business, composite and mixed supply, continuous supply, taxable supply and non-taxable supply, supplier and recipient, exempt supply, NIL rated supplies, export, etc.
3. Essentials of the levy of GST, including Section 9 of CGST and Section 5 of the IGST Act

Module 2: All Forms of Supply & GST Registration Process

4. Definition of supply and all forms of supply and purpose thereof, including Schedule I, II and III, along with taxability of composite/mixed supply composition scheme, zero-rated supply, etc.
5. Process of GST registration, and place, time and value of supply

Module 3: GST & Tax Provisions

6. Concepts of input tax credit, job work, tax deducted at source (TDS) and tax collected at source (TCS) provisions and payment of taxes.

Module 4: Understand Basics & Important Aspects

7. Understand the basics of:
 - a. Invoices and documents
 - b. Accounts and records
 - c. E-way bills
 - d. Refunds and returns.
 - e. Assessments and audits
 - f. Demands, recovery and appeals.
 - g. Interest and penalty provisions
 - h. Inspection, seizure and arrest provisions
 - i. Anti-profiteering measures



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About NAL Academy

NAL Academy Limited is a wholly owned subsidiary of the National Stock Exchange of India Limited (NSE). NAL Academy Limited enables the next generation of BFSI and FinTech professionals with industry aligned skills – through capacity building programs and certification courses, powered by an online examination and certification system. The courses are well-researched and carefully crafted with input from the industry professionals.

NAL Academy Limited works closely with reputed universities and institutions across India in building a competent workforce for the future of BFSI and FinTech.

NAL Academy Limited also promotes financial literacy as an essential life skill among youngsters – a contribution towards financial inclusion and wellbeing.

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Price: Rs. 9,600/-

(Rs. 11,328/- inclusive of GST)

REGISTER & PAY NOW

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