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NAGAR
COLLEGE**

MARANALLOOR, TRIVANDRUM

A
CMI
Educational
Institution
Affiliated to
the University
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**G-TEC COMPUTER EDUCATION IN ASSOCIATION WITH
DEPARTMENT OF MANAGEMENT STUDIES, CHRIST NAGAR COLLEGE**

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ADD-ON COURSE ON FILING OF GST

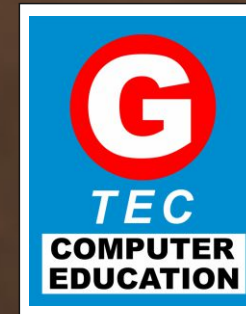
Open to First year BBA Students

SYLLABUS

- Introduction in GST
- Structure of GST
- GST Online Registration
- Tax Invoice & Other Documents Preparation
- E-Way bill (online system)
- Returns under GST
- Refund in GST
- Offences & Penalties
- Input Tax Credit System
- SUPPLY: (Time/ Place/ Value)
- Kerala Flood Cess Online Filing

COURSE OUTCOMES

- To understand the concepts of Goods and Service Tax, powers, structure and council.
- To describe the persons liable to GST. GST registration and rules regarding time, place and value of supply.
- To describe and outline the provisions relating to GST, its procedures for filing and payment of tax, interest and the refund.
- To calculate the GST payable by a supplier after considering the eligible input tax credit.



RESOURCE PERSON:

Mr Yoonus Salim K. P.
CEO, Malappuram Coconut Producer Company Limited
Director SAFIRE Exporters (Qatar-Dubai)
Founder & CEO, Bizroots Biz Consulting

 **Amount: 2000 Rupees**

Duration: 30 Hours



For more information contact: Ms Parvathy G. S.

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