

GST Practitioner Syllabus

Total Hours:30

COURSE OUTCOME:

Students will be well versed with GST practices and will be able to do the accounts of any business concern using tally software

Introduction to GST

Introduction-What is GST? -Registration -Supply of Goods & Services -Place of Supply-Time of Supply-Value of Supply-Invoicing-Input Credit Mechanism-E- Way Bills>Returns- Payment of tax-consequences of non- compliance-accounts & other records-tax rate structure- refund of tax-transition of GST-Input Service Distributors-Job Work-E-Commerce-Compliance Rating-GST Practitioner (GSTP)- GSTN and GSP- Audit-Demand and Recovery-Appeals and Revision- Liability to Pay.

Over all Grade

Grade	Description
A+	$\geq 75\%$
A	$\geq 60\% < 75\%$
B	$\geq 36\% < 60\%$
Not Pass	$< 36\%$