

TAKE & MAKE TRAINING CENTRE

Presents...

ISO 9001:2015 CERTIFIED INSTITUTE
TAKE TRAINING & MAKE YOUR CAREER

CERTIFICATE COURSE IN GOODS & SERVICES TAX (GST) MANAGEMENT CONSULTANCY (E-FILING)



DURATION	1 DAY SEMINAR
AVAILABLE	SUNDAY (26th November 2017)
PRICE - ONETIME	Rs. 1450/-*
GROUP ENROLLMENT	Rs. 1050/£ * (Special Offer For Group Enrollment 2 or More Person)

* Fee includes Breakfast , Refreshment and Lunch

Objective: THIS HANDS-ON TRAINING WILL GIVE YOU THE FULL THEORY & PRACTICAL KNOWLEDGE OF GOODS & SERVICES TAX (GST) ALONG WITH ONLINE E-FILING PART. THIS TRAINING IS A MUST TO UNDERSTAND UNIFIED TAX FOR THE ENTIRE NATION.

1. GST Overview
2. Registration / Enrollement Process with Practical LIVE Projects
3. GST Rates
4. Outward Supply
5. Inward Supply
6. E-filing of Returns under GST
7. Due Date and Mode of Deposits
8. SGST
9. CGST
10. IGST
11. Simultaneous Taxation of GST
12. Debit Note & Credit Note
13. Late Fees for late Filing of GST
14. Prior Period amendment
15. GST Refund Process



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