

# 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**

4 WEEKS ( 8 CLASSES)

**AVAILABLE**

SUNDAY/SATURDAY/WEEKDAYS

**MODE**

BOTH BATCH

**PRICE - ONETIME**

Rs. 8000/-

**PRICE - INSTALLMENT**

Rs. 8950/-

Rs. 4950 + Rs. 4000

**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

**\*\* AND MANY MORE AS PER GST UPDATION....**

