

Certificate Course in GST and Taxation



Course Content

This Course is basically divided into two sections as under:

- (A) Direct Tax - Income Tax
- (B) Indirect Tax - Goods and Services Tax (GST)

(A) Direct Tax -Income Tax

- Definitions
- Scope of Total Income
- Income Exempted from Tax
- Deductions From Gross Total Income
- Computation of Total Income under different Heads of Income
 - Salaries
 - Income From House Property
 - Profits and Gains from Business or Profession
 - Capital Gains
 - Income From Other Sources

Deduction and Collection of Tax at Source

(B)Indirect Tax - Goods and Services Tax (GST)

- Overview of GST Act – CGST/SGST
- Meaning and Scope of Supply of Goods and Services
- Registration – Persons liable for registration
- Registration under GST Act
- Role of GSTN
- Filing of GST Returns
- Types of Returns and Formats
- Input Tax Credit

- Valuation of Supply
- Tax Invoice, Debit and Credit notes
- Accounts and Records /Assessment

Scope

It helps in raising an individual's salary by 15% to 25% on average. It increases the number of job opportunities available to individuals. It enables individuals to start their own consultancy. It helps develop skills of different taxation, finance, and accounting professionals.

Career Opportunities and Employability

The GST certification course can be taken by graduates, student pursuing CA, company secretaries, financial and taxation professionals, and individuals who want career opportunities in these fields. It increases job opportunities, salaries, and develops skills.



CA. Vaibhav Sali
Course Coordinator



PRINCIPAL
SHETH T.J. EDUCATION SOCIETY'S
SHETH N.K.T.T. COLLEGE OF COMMERCE &
SHETH J.T.T. COLLEGE OF ARTS, THANE (W)