

# Scottish Church College

## ADD-ON GST COURSE

An Add-on GST course will be organized by Scottish Church College in collaboration with The Institute of Cost Accountants of India (*statutory Body under an Act of Parliament*)

### COURSE DETAILS

Course Content	
<ul style="list-style-type: none"><li>• Introduction</li><li>• Concept of GST</li><li>• Classification , HSN &amp; SAC Code</li><li>• Taxable Event, Time of Supply and Place of Supply, Valuation Rules</li></ul>	<ul style="list-style-type: none"><li>• Rule of Invoicing and Bill of Supply</li><li>• Input Tax Credit</li><li>• Reverse Charge Mechanism</li><li>• E-Way bill</li></ul>
<ul style="list-style-type: none"><li>• Concept of GST Registration</li><li>• Procedure of GST Registration</li></ul>	<ul style="list-style-type: none"><li>• Introduction to GST Returns</li><li>• Procedure of GST Return Submission</li></ul>
<ul style="list-style-type: none"><li>• Concept of TDS and TCS in GST</li><li>• Registration and Return Submission procedure in TDS and TCS</li></ul>	<ul style="list-style-type: none"><li>• Concept of Annual Return</li><li>• Practical aspects of GSTR 9, 9A</li></ul>

**Total Hours to be covered - 32 hours**

- Study Material would be provided in soft Copy.
- After completion of the course exam would be conducted through online mode and thereafter Certificate will be provided to the qualified Students.

<b>Total Marks in Exam</b>	<b>50</b>
<b>Exam Pattern</b>	<b>MCQ &amp; Descriptive</b>
<b>Duration</b>	<b>1 hour</b>

**Pass marks - 15**

**Course Fee:** Rs.1,000 + Rs.200 [Exam Fees] + 18% GST = **Rs.1,416/-** Per Student

**For registration click on this link:** <https://forms.gle/NaSvBVT42ueBrecD8>

*(Read the notice carefully before applying)*

**Principal**

**Dated: 03.11.21**