



Join the **GOODS AND SERVICE TAX** *Course*

FOR WHOM:

Business Owners seeking to understand their GST obligations and optimize tax planning. Finance Professionals looking to enhance their knowledge of GST compliance and reporting. Accountants and Tax Consultants wanting to stay updated on GST regulations and practices. Students pursuing studies in finance, business, or accounting who wish to gain practical insights into GST

ENTRY REQUIREMENT:

- 12th Standard pass preferably with Basic Accounts Knowledge will help
- Preferably with Basic Accounts Knowledge
- Basic Computer Knowledge
- Able to understand, read and write English

COURSE OVERVIEW:

Our Goods and Services Tax (GST) Course is designed to provide you with a comprehensive understanding of GST and its implications for businesses and individuals. This course will equip you with the knowledge and skills needed to comply with GST regulations, effectively manage tax liabilities, and leverage opportunities for savings.

Understand the fundamentals of Goods and Services Tax, including its objectives, structure, and key features. Learn the process of GST registration, including eligibility criteria, documentation requirements, and filing procedures. Define the different types of GST, including Central GST (CGST), State GST (SGST), and Integrated GST (IGST), and understand their applications. GST Compliance and Filing requirements, including tax return filing, record-keeping, and documentation practices. Discover how to claim and utilize Input Tax Credit effectively to reduce tax liability and improve cash flow.

Familiarize yourself with GST rates applicable to various goods and services, as well as exemptions and special provisions. GST-compliant invoicing, including format, contents, and implications for tax reporting. Engage in real-world scenarios and case studies to apply your knowledge and enhance your understanding of GST applications.

COURSE CONTENT:

1. GST Introduction
2. GST Registration
3. GST Billing and E-way billing
4. Input tax credit and payment
5. Preparing GST report
6. GST return submission
7. GST compliance

COURSE FEE INCLUSIVE OF GST:

Rs.5,000/-

COURSE DURATION:

50 hours

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JOIN

OUR COURSE

MEDIUM OF INSTRUCTION:

English

TEACHING METHODOLOGY:

Face to face classroom teaching / Online

LEARNING ENVIRONMENT:

Our ergonomically designed class rooms are fully air-conditioned, equipped with white boards, audio/video equipment's and free Wi-Fi.

QUALIFICATION OR EXPERIENCE OF FACILITATORS:

A facilitator & assessor of this course will possess the following:

1. Bachelor Degree in Accounting
2. At least xx years of relevant working experience.

KEY PERSON IN CHARGE:

CLASS SIZE:

15

FACILITATOR/LEARNER RATIO:

1:15

COURSE ATTENDANCE:

90%

ASSESSMENT ADVICE:

Passing Mark: Minimum 75 %
(Theory: Minimum 50% & 25% Assignment)

CONTACT US:

Call: (+91) 95666 16817
enquiry@rmskytech.com

CERTIFICATION:

- Based on the successful completion of the course and assessment, a certificate of achievement endorsed by RM Sky Tech, will be awarded to the trainee
- E-cert Available
- Course Fee paid in Full
- Minimum Attendance of 90%
- Pass all the subjects.

COURSE VENUE:

No.16, 1st Cross Street, Anna Nagar, Puducherry – 605005
(Near IG Square)

WE ALWAYS

DELIVER

more than

EXPECTED



TOLL FREE:

1800 599 1717

CONTACT

Call: 0413 - 2252 517

www.rmskytech.com

enquiry@rmskytech.com

TRAINING FEATURES

TAILORED COURSE CONTENT | FLEXIBLE CLASS TIMINGS | ONLINE CLASSES

STEP BY STEP | WEEKEND CLASSES | INTERACTIVE | LIVE DEMO

and many more...

Follow Us



VER 1.01 REV 01 EFFECTIVE DATE: 01 NOV 2024

No 16, 1st Cross Street, Anna Nagar, Puducherry - 605005. (NEAR IG SQUARE & KARAI RESTAURANT)