

SNJB's ASHRAM
K.K.H.A. ARTS, S.M.G.L. COMMERCE & S.P.H.J. SCIENCE COLLEGE
Neminagar, Chandwad

Basic Practical Aspects in GST

Time Table & Syllabus

SR.NO	DATE	Title
1.	12/11/2018	<ul style="list-style-type: none">• GST vs. the Current Indirect Tax Structure• Why is GST a big deal?• Time, Place, and Value of Supply
2.	13/11/2018	<ul style="list-style-type: none">• Types of Returns• CGST• SGST• IGST
3.	14/11/2018	<ul style="list-style-type: none">• Overview of GST• Implementation of GST• Liability of the Tax Payer• GST Network• GST Council
4.	15/11/2018	<ul style="list-style-type: none">• Levy of GST – Introduction• Composition Scheme• Remission of Tax / Duty
5.	16/11/2018	<ul style="list-style-type: none">• Registration Procedure• Important Points• Special Persons• Amendments / Cancellation
6.	17/11/2018	<ul style="list-style-type: none">• Taxable Supply• Supply of Goods and Supply of Services• Course or Furtherance of Business• Special Transactions
7.	19/11/2018	<ul style="list-style-type: none">• Time of Supply - Goods• Time of Supply –Services• Other Points
8.	20/11/2018	<ul style="list-style-type: none">• Transaction Value• Valuation Rules• Time of GST Payment• How to make payment• Challan Generation & CPIN• TDS & TCS
9.	21/11/2018	<ul style="list-style-type: none">• Tax Collected at Source (TCS)• Procedures for E-commerce Operator• Concept of Input Service Distributor• Legal Formalities for an ISD• Distribution of Credit
10.	22/11/2018	<ul style="list-style-type: none">• GST Eco-system• GST Suvidha Provider (GSP)• Uploading Invoices• Self-Examination Questions


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Course Co-Ordinator


Asst. Prof. P.R. Sohani
HOD

