

BRING YOU

GST Laws

60 HOURS ONLINE
CERTIFICATE COURSE

WHY TO BE
JUST A
GST
PRACTITIONER
WHEN YOU
CAN BE A
GST EXPERT?



Introducing

60 HOURS ONLINE CERTIFICATE COURSE

Start from
3rd September
to **6th October,**
2021

5:00 PM to 8:00 PM

Course Fee
INR **30,000**
Inclusive of GST

LEARN
THE GST LAW
WITH
**RENOWNED
EXPERTS,
SENIOR LAWYERS,
CHARTERED
ACCOUNTANTS
&
ACADEMICIANS**

COURSE OUTCOME

After successful completion of the course the participants get prepared to practice GST as an expert and will be able to:

1. Handle intricate matters with respect to GST practice.
 2. Guide their team members on day-to-day matters regarding refunds and reply to departmental notices.
 3. Engage as experts to handle GST search seizure and investigation matters.
 4. Develop an efficient GST practice with consistent growth.
 5. Equipped to provide clarifications to the clients keeping an eye on tax sensitiveness
 6. Build insight to interpret several provisions with respect to advance rulings.
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GLIMPSES OF COURSE MODULES

MOD ULE 1 **Registration:**

Discussion and Case Studies with Schedule I, II and III of CGST Act, 2017 with special emphasis on High Sea Sales, Exempt Supply, Non-Taxable/Non-GST Supply, Tax under RCM, Place of Supply in case of foreign currency contracts.

MOD ULE 2 **Levy and Supply under GST:**

Real life case studies on levy and classification

MOD 3 Time and Value of Supply:

Real life case studies on time and value of supply in case of REP, RREPs, continuous contracts, cross charge, Section 34 of the GST Act in case of debit notes and credit note and Intricacies in Time of Supply with Q&A

MOD 4 Place of Supply for Goods or Services and E-way Bills:

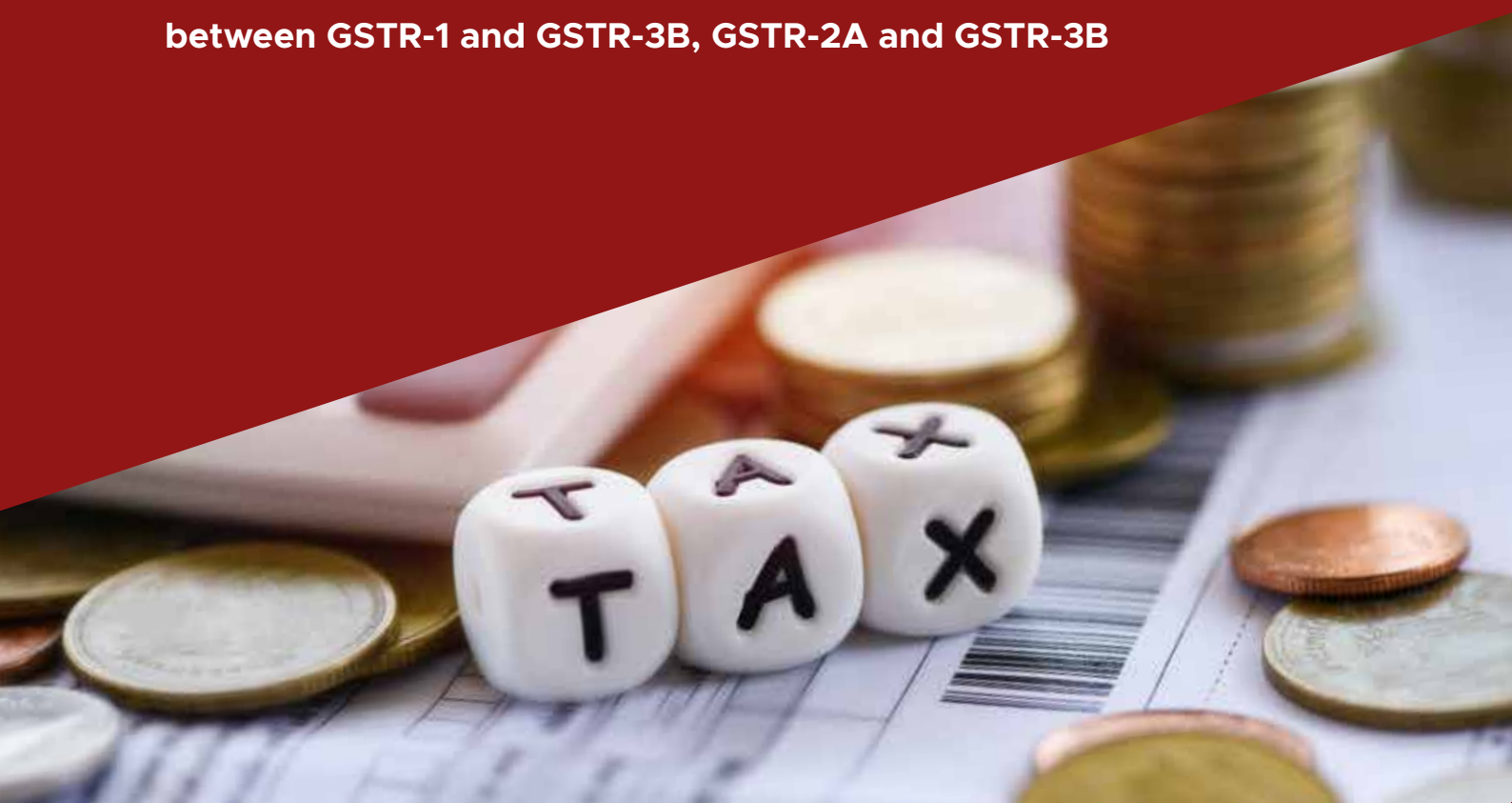
Advance Rulings/ Divergent High Court decisions on Place of Supply in case Intermediary Services

MOD 5 Input Tax Credit:

Availment and utilization of Input Tax Credit in the light of disputed decisions with special reference to construction contracts, inter head adjustments, supplier in default and other defaults

MOD 6 Filing of Returns under GST & E Way Bill:

between GSTR-1 and GSTR-3B, GSTR-2A and GSTR-3B





MOD 7 Zero-rated Supply
ULE (including Refund):

Demonstration and Hands on filing of refunds

MOD 8 Clause by Clause filing of
ULE GST Annual Return (Form GSTR-9):

Compilation of data for GST Annual return and Best Practice

MOD 9 Inspection, Search, Seizure,
ULE Penalties and Arrest under GST:

Power to arrest under GST

MOD 10 Advance Ruling under GST:

Recent Judgements/Case Laws of AAR.

MOD 11 Appeal, Revision in GST:

Recent Judgement/Case Laws of Appellate Provisions

[Click Here to Register](#)

STALWARTS AND ICONS *on board with us*



CA BIMAL JAIN

FCA, FCS and LLB with 21 Yrs. of Experience in Direct Taxes



J. BASKAR

Founder and Director, Ind-Tax Consultants, Hosur



CS Dr. MONIKA GOEL

Speaker, Indirect Taxes Consultant and Dean, Faculty of
Commerce & Business Studies at Manav Rachna Institute of Research & Studies, Faridabad



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Full Time Writer
Taxmann Publishers



CA Gurjeet Singh Bhullar

Chartered Accountant and GST Master Trainer



TUSHAR AGGARWAL

Vice President Association of Finance and
Tax Professional and Founder of TTATVAM

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For Any Queries
Contact SUVEEKSHA



+91 78279 82420



law@suveeksha.com



www.suveeksha.com

