Vskills CERTIFIED

www.vskills.in

Certified GST Professional
VS-1417

Certified GST Professional

Certification Code : VS-1417

GST or Goods and Services Tax is the new indirect tax system which will replace many central and state levies and merge them so as to provide a single system of indirect taxation on pan-India basis by merging state and central taxes.

The purpose of this course is to develop skills of accounting, finance and taxation professionals and students in GST or Goods and Services Tax.

Who should take this certification?

Accountants, tax consultants, students who are pursuing course in accounting or finance.

Why should one take this certification?

To demonstrate clear understanding and practical aspects of GST or Goods and Services Tax and to get a visible recognition for this knowledge.

Test Details

- **Duration:** 60 minutes
- **No. of questions:** 50
- **Maximum marks:** 50, Passing marks: 25 (50%)

There is no negative marking in this module.

Fee Structure

Rs. 4,999/- (Excludes taxes)*

*Fees may change without prior notice, please refer http://www.vskills.in for updated fees

Table of Contents

1. Taxation and GST Basics

1.1 What is Tax
1.2 What is Direct and Indirect Tax
1.3 What is GST
1.4 GST History
1.5 GST Challenges
1.6 GST Benefits
1.7 Drawbacks of GST
1.8 Why GST
1.9 Types of GST Models
1.10 Destination Consumption and Origin-based GST
1.11 GST Types
1.12 GST Deposit Chain or Flow
1.13 Calculating GST

2. GST Concepts and Basics

2.1 GST Terms
2.2 GST Taxable Event
2.3 GST Rate
2.4 Threshold Limits
2.5 GST Aggregate Turnover
2.6 GST Exempt Supply
2.7 Zero rated supply
2.8 GSTN Electronic Ledger
2.9 GST Input Tax Credit (ITC)
2.10 GST Composition Scheme or Levy
2.11 GST Reverse Charge Mechanism
2.12 Input Service Distributor (ISD)
2.13 GST Supply (Principal, Composite and Mixed)
2.14 GST Value of Supply
2.15 GST Time of Supply
2.16 GST Place of Supply (POS)
2.17 GST Within State
2.18 GST between States or IGST Method
2.19 GST Compliance Rating

3. GST Registration

3.1 What is Registration and Need
3.2 GSTIN
3.3 GST Registration Forms
3.4 Liable for GST Registration
3.5 Compulsory GST Registration
3.6 Casual Registration

3.7 Non-Resident Person
3.8 Physical Verification
3.9 Deemed Registration
3.10 Voluntary GST Registration
3.11 Amendment to GST Registration
3.12 GSTIN Cancellation and Revocation
3.13 GST Migration for Central Excise/Service Tax Assessees
3.14 GSTIN New Registration
3.15 GST Transition Provision

4. GST Invoicing

4.1 What is an Invoice
4.2 GST Invoice Types
4.3 GST Tax Invoice
4.4 GST Bill of Supply
4.5 GST Supplementary and Revised Invoices
4.6 GST Invoice Format
4.7 GST Invoicing Time limits
4.8 Changing GST Invoice
4.9 GST Invoice Signing
4.10 Goods Transport Agency (GTA)
4.11 Goods Transportation without invoice
4.12 Knocked Down Goods
4.13 Receipt Voucher
4.14 GST Debit Note
4.15 GST Credit Note
4.16 GST Refunds
4.17 GST Refund Rules
4.18 GST Accounts and Records to Keep
4.19 GST E-way Bill

5. GST Returns

5.1 What is a Return
5.2 GST Return
5.3 GST Returns Types
5.4 How to File GST Returns
5.5 GST Return Filing Process
5.6 GST Outward Supplies Return GSTR-1
5.7 GST Inward Supplies Return GSTR-2
5.8 GST–3 Monthly Return
5.9 GSTR-9 Annual Return
5.10 GST Returns for Composition Business (GSTR 4 and 9-A)
5.11 GST Returns for Other Businesses (GSTR 5,6,7 and8)
5.12 GSTR-10 Return
5.13 Simple Returns - Sahaj and Sugam Forms
5.14 GST Returns for E-Commerce Company

5.15 GSTN Dashboard
5.16 Return Filing on GSTN
5.17 GST Offline Tool and User Manual
5.18 GST Return Filing (Excel and Offline tool)
5.19 GST Return Filing with Tally ERP9.0 and Offline Tool

6. Input Tax Credit

6.1 ITC Entitlement Conditions
6.2 Utilization of GST ITC
6.3 Other ITC Scenario
6.4 CENVAT and VAT Credit
6.5 GST Input Tax Credit Time Limit
6.6 GST Input Tax Credit Rules

7. GST Valuation

7.1 GST Valuation
7.2 Valuation of goods and services for a consideration
7.3 Valuation of goods and services without a consideration
7.4 Value of Supply of Services in Case of Pure Agent
7.5 GST Valuation Rules

8. GST Legal Provisions

8.1 Anti-Profiteering
8.2 GST Provisional Assessment
8.3 GST Recovery
8.4 GST Audit
8.5 Appeals in GST
8.6 Inspection, Search and Seizure in GST
8.7 GST Advance Ruling Mechanism

9. Miscellaneous

9.1 CGST ACT
9.2 IGST and IGST Act
9.3 UTGST and UTGST Act
9.4 GST in Different Industries or Sectors
9.5 GST Rates for Goods and Services
9.6 GST Updates

Certifications

Accounting, Banking and Finance
- Certified AML-KYC Compliance Officer
- Certified Business Accountant
- Certified Commercial Banker
- Certified Foreign Exchange Professional
- Certified GAAP Accounting Standards Professional
- Certified Financial Risk Management Professional
- Certified Merger and Acquisition Analyst
- Certified Tally 9.0 Professional
- Certified Treasury Market Professional
- Certified Wealth Manager

Big Data
- Certified Hadoop and Mapreduce Professional

Cloud Computing
- Certified Cloud Computing Professional

Design
- Certified Interior Designer

Digital Media
- Certified Social Media Marketing Professional
- Certified Inbound Marketing Professional
- Certified Digital Marketing Master

Foreign Trade
- Certified Export Import (Foreign Trade) Professional

Health, Nutrition and Well Being
- Certified Fitness Instructor

Hospitality
- Certified Restaurant Team Member (Hospitality)

Human Resources
- Certified HR Compensation Manager
- Certified HR Stafffing Manager
- Certified Human Resources Manager
- Certified Performance Appraisal Manager

Office Skills
- Certified Data Entry Operator
- Certified Office Administrator

Project Management
- Certified Project Management Professional

Real Estate
- Certified Real Estate Consultant

Marketing
- Certified Marketing Manager

Quality
- Certified Six Sigma Green Belt Professional
- Certified Six Sigma Black Belt Professional
- Certified TQM Professional

Logistics & Supply Chain Management
- Certified International Logistics Professional
- Certified Logistics & SCM Professional
- Certified Purchase Manager
- Certified Supply Chain Management Professional

Legal
- Certified IPR & Legal Manager
- Certified Labour Law Analyst
- Certified Business Law Analyst
- Certified Corporate Law Analyst

Information Technology
- Certified ASP.NET Programmer
- Certified Basic Network Support Professional
- Certified Business Intelligence Professional
- Certified Core Java Developer
- Certified E-commerce Professional
- Certified IT Support Professional
- Certified PHP Professional
- Certified Selenium Professional
- Certified SEO Professional
- Certified Software Quality Assurance Professional

Mobile Application Development
- Certified Android Apps Developer
- Certified iPhone Apps Developer

Security
- Certified Ethical Hacking and Security Professional
- Certified Network Security Professional

Management
- Certified Corporate Goverance Professional
- Certified Corporate Social Responsibility Professional

Life Skills
- Certified Business Communication Specialist
- Certified Public Relations Officer

Media
- Certified Advertising Manager
- Certified Advertising Sales Professional

Sales, BPO
- Certified Sales Manager
- Certified Telesales Executive

& many more job related certifications

Contact us at :

Vskills

011-473 44 723 or **info@vskills.in**

www.vskills.com