



Ministry of Micro, Small and Medium Enterprises,
Government of India



MSME TECHNOLOGY CENTRE, BENGALURU

MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES, GOVT. OF INDIA

KIADB Industrial Estate, Devanahalli, Bengaluru

<https://www.msmetcblr.org/>

BRIEF DESCRIPTION OF TRAINING PROGRAMME

About Programme: Basics of GST with brief discussion of provision of Constitution of India. Detailed understanding of Supply (Section 7 of CGST Act) Definition and Concept under GST, Levy and collection of GST, Time of Supply, Place of Supply, Input Tax Credit, Valuation, Registration, Refund, Assessment, Offences, penalties, Advance Ruling, Annual Return and Audit in GST.

Topics to be covered

- 1 Registration
- 2 Return Filing
- 3 Annual Audit
- 4 Annual Return
- 5 Tax Payment
- 6 Invoicing
- 7 Migration
- 8 GST Accounting
- 9 E-Way Bill
- 10 Taxable Event Supply (Composite Supply vs Mixed Supply, Inward Supply vs Outward Supply, Continuous Supply of Goods vs Continuous Supply of Services)
- 11 Time of Supply (Forward Charge, Reverse Charge, Late Fees/Penalty for delayed payment of consideration)
- 12 GST REFUND & GST UNDER EXPORT

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| 13 | Penalties and Prosecution in GST and Power to Arrest |
| 14 | Job Work under GST |
| 15 | E-commerce |
| 16 | Q & A |

Date- 30 July to 01 August, 2021 (3 Days, 6 to 8.30 PM)

1) Course Fee: Rs. 2500/-

FOR MORE DETAILS PLEASE CONTACT:

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