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At EDUCBA, it is a matter of pride to us to make job oriented hands on courses available to anyone, any time and anywhere.

Learn at a time and place, and pace that is of your choice.

Plan your study to suit your convenience and schedule.

# **GST Certification Course**

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# **EDUCBA**

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[www.educba.com](http://www.educba.com)

# Course Overview

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In this Course you get to learn:

You get to learn the scope of GST with numerical examples.

The certification includes GST Concepts such as a taxable event, the scope of supply, goods & services chargeability, composition scheme, reverse charge mechanism, taxable person & registration, input tax credit, and others.

# GST Course Skills

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We learn the following skills:

Understanding the meaning of goods and services: How you should approach the goods and services and the chargeability.

Taxable person and registration: How would you know who should pay GST and how would you register for it is explained here.

Determination of the Value of Supply: You need to look at the supply objectively to determine the value of it.

# Course Features

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Course Duration-  
21+ Hours



Number of Courses



Verifiable  
Certificates



Lifetime Access



Technical  
Excellence

# About GST

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In simple terms, GST is Goods & Services Tax. It is one type of indirect taxes that are levied when someone supplies/delivers goods and services.

Our course. We've included 10 modules in this course. Each module of this GST Certification is practical and would be useful to the students that would go through them.

# GST Certification Course

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This is a Bundle Course that includes complete in-depth GST Certification combined into one Complete Course.

This Bundle perfectly meets the requisite of the industry and gives you a better chance of being hired as a Equity Research professional.

# 1

## **GST:01 - Taxable Event and Scope of Supply**

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### **Section 1. Introduction**

- Introduction to Taxable Event and Scope of Module

### **Section 2. Taxable Event**

- Taxable Event under GST

### **Section 3 .Meaning and Scope of Supply**

- Piratical Illustration of GST
- Meaning and Scope of Supply in GST
- Activities and Illustration of GST
- Supply Analysis Under GST
- Activities Supply of GST
- More on Activities Supply of GST
- Schedules III in Supply of Good or Services
- Overview of Taxable Event and Scope of Module

# 2

## GST:02 - Meaning of Goods & Services & Chargeability

### Section 1. Introduction

- Introduction to Chargeability in GST

### Section 2. Meaning and Chargeability

- Meaning and Ingredient in Good
- Meaning of Services in GST

### Section 3. Meaning and Taxability

- Taxability Under GST
- Charging Section of SGST
- Intra State Supply in GST
- Illustration of Intra State Supply in GST
- More on Intra State Supply
- Illustration of CGST
- Taxability of Petroleum Products
- Taxability of Composite Supply
- Taxability of Mixed Supply

# 3

## GST:03 - Composition Levy

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### Section 1. Reference File

- Reference File

### Section 02. Introduction

- Introduction to Composition Levy

### Section 3. Composition Scheme

- Illustration of Composition Scheme
- Rate of Composition Tax
- More on Composition Tax
- Condition of Composition Scheme

### Section 4. Composition Levy

- Process of Intimation
- Withdrawal of Composition Permission

# 4

## GST:04 - Reverse Charge Mechanism

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### Section 1. Reference File

- Reference File

### Section 2. Definitions

- Introduction to Reverse Charge Mechanism

### Section 3. Getting Started of Reverse Charge

- Concept of Reverse Charge
- Meaning of Reverse Charge

### Section 4 . Goods And Services

- Reverse Charge for Specified Goods and Services
- List of Specified Services
- List of Specified Goods

### Section 5. Unregistered Person

- Reverse Charge for Unregistered Person
- Example of Unregistered Person
- More on Unregistered Person

### Section 6. Registration

- Registration Requirement

# 5

## GST:05 - Time of Supply

### Section 1. Reference File

- Reference File

### Section 2 . Introduction

- Introduction to Time of Supply in GST

### Section 3 . Goods Charges

- Need for Time of Supply
- Statutory Provisions
- Statutory Provisions Continues
- Time of Supply of Good in Forward Charges
- Example of Goods in Forward Charges
- Example of Goods in Under Forward Charges
- Time of Supply of Services in Forward Charges
- Example of Services in Forward Charges

### Section 4 . Reverse Charges

- Meaning of Reverse Charges
- Time of Supply of Goods in Case of Reverse Charges
- Time of Supply of Services in Case of Reverse Charges
- Time of Supply of Vouchers
- Types of Vouchers
- Residuary Cases in Time of Supply
- Changes in Rate of Tax
- Example of Changes in Rate of Tax



# 6

## GST:06 - Place of Supply

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### Section 1. Introduction

- Introduction to Goods and Services

### Section 2. Place of Supply of Import or Export

- Provisions for Place of Supply
- Goods on Board
- Place of Business
- Illustration on Place of Business
- Goods Imported and Exported

### Section 3 . Place of Supply of Services other than Import

- Supply of Services
- Registered and Unregistered Person
- Restaurant and Catering Services
- Organising an Event
- Transportation Services
- Board of Conveyance
- Services of Import and Export<sup>3</sup>
- Transportation of Goods
- Overview on Place of Supply

# 7

## GST:07 -Taxable Person and Registration

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### Section 1. Introduction

- Introduction to Taxable Person and Registration

### Section 2. Taxable Person

- Concepts of Taxable Person
- Non Resident Taxable Person
- Meaning of Aggregate Turnover
- Illustration on Taxable Person

### Section 3. Registration

- Liability for Registration
- Sections of Registrations
- Notification for Registration
- Supply of Handicraft Goods
- Exemption to Supplier
- Exemption to Job Workers
- Electronic Commerce Operator
- Requirements for Registration
- Single and Multiple Registration
- Multiple Registrations
- Steps For Registrations
- Verification of the Registration
- Summary of Registration
- Steps for Non Taxable Person
- Structure of GSTIN

### Section 1. Introduction

- Introduction to Goods and Services Tax
- Understanding the Term Job Worker

### Section 2 . Removal of Goods for Job Work

- Removal of Goods for Job Workers
- Terms of the Provisions of the Sections

### Section 3. Input Tax Credit

- Illustration on Goods for Jobwork
- Clearance of Waste and Scrap

### Section 4. Registration and Rate of Tax

- Restriction for Inputs and Capital
- Registration Requirement for Jobworker
- Different Rate of Taxes

## Section 1 . Introduction

- Introduction to Introduction to Input Tax Credit

## Section 2. Background

- Identifying the Value Addition
- Example on Input Tax Variable
- Value of Good Tax

## Section 3 . Utilisation of Credit

- Understanding Utilization of Credit
- Credit of Law for CGST
- Input Tax Credit

## Section 4. Meaning of Key Terms

- Information on Raw Material
- Definition of Capital Goods

## Section 5. Manner of Taking ITC

- Conditions for Input Tax Credit
- Manner of taking Input Tax Credit

## Section 6 . Conditions for Taking ITC

- Example on the Conditions
- Documentary requirement for Claiming ITC

## Section 7 . Documentary Requirement for ITC

- Solving the Input Tax Problem

## Section 8 .Specific provisions of ITC

- Installement against an Invoice
- Study on Reversal of Credit
- Calculating Tax on Capital of Goods

# 9

## GST:09 - Input Tax Credit

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### Section 9 .Negative List under GST

- Specified Supply of Goods and Services
- Works Contract Services
- Concept of Construction Services
- Overview on Input Tax Credit

### Section 10. ITC on Capital Goods

- ITC on Capital Goods
- Manner of Claiming Credit

### Section 11 . Summary


- Summary on Input Tax Credit

## Section 1. Introduction

- Introduction to Value of Supply

## Section 2. Value of Supply

- Transaction Value as Value of Supply
- Related Person
- Taxes, Duties and Fees
- Items to be Included in Value of Taxable Supplies
- Discount Given Before and After Supply
- Example 1
- Example 2
- Determination of Value of Supply- Valuation Rules
- Meaning of Open Market Value
- Supply Between Distinct or Related Person Other than Agent



# Frequently Asked Questions

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Why should I do this GST Training Certification?

This is the best course on GST you would find in the market. The fact that stands out in regards to this course is its comprehensiveness and practicality. Once you do this course, you would know why you can't miss out this course (especially if you're looking for a course on GST).

I'm not from accounting domain. Can I do this GST Certification?

The most important thing about this GST Training is relevance. If you're willing to do the course, then you can go ahead and do the course. But at the same time, you need to think about how this GST Training will help you.



# Customer Reviews

“

A good insight for starters on GST, nice way to learn the basic although would like to suggest you to put about UTGST also. Even though we have very few UT, but we need it. The sight of very video was quite good, easy understanding and nice use of lay mans language to make him or her understand about Goods and Service Tax.

Bharath D Jain

”

It was very informative course as it made me understand concepts related to GST and made me clear about various concepts which I wasn't aware of. As it is one of the trending topic right now, getting knowledge about the same gives me advantage over others. I would be more comfortable in the topic and current trends because of this course.

Donald Deosaran

”

This course helped me to gain basic understanding of Goods and services tax. As it is a trending topic in India it is necessary to familiar with this subject and gain knowledge, I thank educba for providing good courses like Goods and services tax and updating them regularly with the addition coming in the gst.

Rahul Jain





# EDUCBA

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# GST Certification Course

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For Queries please contact:

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