



# GST Certification Course

Beginners to Advance Level

Become a GST Certified Professional

## Description:

GST is historical indirect tax reform in India. There has been a paradigm shift in the Indirect Tax structure with the GST rollout on 01st July 2017. It is really important to understand and assimilate the new GST taxation regime, new compliances and the changes in processes in operating business.

To help professionals and aspirants with the ongoing changes and to make them GST experts CAclubindia has introduced the Certification Course on GST. The objective of this Course is to provide knowledge of practical aspects of GST to all.

## What will you learn in this GST Certification Course?

At the end of the GST Certification course by CAclubindia, you will have a thorough understanding of the GST regime and will be "GST Ready" for the coming future.

You will learn GST and all the basic & advanced concepts of GST with Bimal Jain who is one of the most sought-after GST knowledge & thought leader in the country with more than 19 years of experience in Indirect Taxation.

## Who should enroll in this course?

This GST Certification course is for everyone who wishes to learn and study GST and become an expert in GST or wants to become a certified GST practitioner.

## This GST learning course is for:

- CAs in Practice who wish to diversify their practice in the GST field
- CAs in Job who wish to get promoted and achieve greater goals
- CA Students and Fresher CAs who wish to learn the basic and advanced concepts of GST
- CS Professionals and students, IAS aspirants, MBA Finance, ICWA Professionals, CFO's, LLB practitioners and students, Independent Tax practitioners and Consultants, Accountants and Graduates.
- Accountants, B.Com/M.Com graduates who want to get a job
- A graduate or postgraduate having a degree in Commerce, Law, Banking including Higher Auditing, or Business Administration or Business Management from any Indian University established by any law for the time being in force
- Anyone who has passed any of the following examinations, namely:
  - (a) (CA Final) Final examination of the Institute of Chartered Accountants of India or
  - (b) (CMA Final) Final examination of the Institute of Cost Accountants of India or
  - (c) (CS Final) Final examination of the Institute of Company Secretaries of India
- Retired officer of the Commercial Tax Department of any State Government or of the CBEC and has worked in a post not lower in rank than that of a Group-B gazetted officer for minimum period of two years or
- Sales Tax Practitioner or Tax Return Preparer under the existing law for a period of not less than five years.

## What are the opportunities in GST field as a career?

The new GST taxation system will be opening up an Ocean of Opportunities for all Tax/ Account Professionals, Manager Accounts, CFOs, Revenue Officials, CA and other Finance Students.

Let's see what various reports in newspapers have to say about GST and Opportunities that will be unleashed with GST:

*"GST opens job opportunities for finance, commerce graduates"*

- **The Hindu Business Line**

*"GST rollout: Job market seeks over 100,000 employment opportunities. The job market is looking forward to a big boost from the new GST regime and expects over one lakh immediate new employment opportunities, including in specialized areas like taxation, accounting, and data analysis."*

- **Business Standard**



*"Consultancy firm Ernst & Young India. In its Indirect Tax practice, the firm has seen over 60 percent increase in hiring. All the hiring were related to GST"*

**- Sudhir Kapadia, National Tax Leader, EY India**

*"GST will generate 10 lakh job opportunities"*

**- Haryana Chief Minister Manohar Lal Khattar**

## What will be content of the course?

Goods and Services Tax (GST) is one of the historical amendment in the present system of indirect taxation in India subsuming most of the existing indirect taxes into a single unified system of taxation.

The GST has subsumed 17 Central/ State tax levies including Excise, Service Tax, CVD, SAD, VAT, CST, Octroi, Purchase Tax, Entertainment Tax, Luxury Tax and various surcharges and cesses making the movement of goods cheaper and seamless across a market holding 1.3 billion consumers, about four times the U.S. population.

## The content of the GST course will be as follows:

1. Overview of Present Indirect Taxation in India, Need & Benefits of GST, 101 Constitutional Amendment Act, 2016
2. Levy and collection of GST - Intra-State and Inter-State
3. Taxable person, Threshold limits for registration and payment of GST, Mandatory registration, Distinct persons, Composition levy, RCM under GST, provisions of Registration, etc
4. Taxable event in GST - Meaning and scope of supply and Meaning, the scope of Goods and Services
5. GST Invoice, Debit and Credit Note and other mandatory documents
6. Input Tax credit in GST - Availment and Utilization of Input Tax Credit under GST
7. Time of Supply provisions for Goods and Services
8. Place of Supply of Goods and Services with Export and Import of Goods and Services
9. Valuation of Goods and Services
10. Various Returns under GST, TDS, and TCS - E-Commerce Transactions and Various Refunds under GST. GST Business Processes - Payment, Various Returns - GSTR 3B, GSTR 1, GSTR 2A, GSTR 2, and GSTR 3
12. Job Work transactions under GST
13. Assessments & Audits under GST
14. Inspection, Search, Seizure, and Arrest under GST
15. Demands & Recovery, Offences, and Penalties under GST
16. Prosecution and Compounding of offenses and Appeals under GST
17. Various Aspects of e-way Bill: Inter-State / Intra -State Movement of Goods with Live demo how to generate e-way bill under GST

This GST course will focus on practical aspects of GST with the support of the theoretical knowledge of the law and will build all the basics and advanced concepts in the mind of the students.



## Faculty Profile:

**Bimal Jain** is a Member of Institute of Chartered Accountants of India since May 1994 and Member of Institute of Company Secretaries of India since December 2006 along with a Bachelor's degree in Law. Also, he is a Qualified SAP - FI/CO Consultant and has more than 21 years of experience in Indirect Taxation and specializes in all aspects of Service Tax, Value Added Tax (VAT)/ Central Sales Tax (CST), Central Excise, Customs, Foreign Trade Policy (FTP), Special Economic Zone (SEZ), Export Oriented Unit (EOU), Export-Import Laws and well acquainted with the concept and impact of way forward Goods and Services tax (GST).



### Professional Experience:

He is a Member of Institute of Chartered Accountants of India since May 1994 and Member of Institute of Company Secretaries of India since December 2006 along with a Bachelor's degree in Law. Also, he is a Qualified SAP - FI/CO Consultant and has more than 21 years of experience in Indirect Taxation and specializes in all aspects of Goods and Services tax (GST), Service Tax, Value Added Tax (VAT)/ Central Sales Tax (CST), Central Excise, Customs, Foreign Trade Policy (FTP), Special Economic Zone (SEZ), Export Oriented Unit (EOU), Export-Import Laws.

He has working experience of more than 18 years in renowned Companies viz. LG Electronics India Pvt. Ltd, Honda Motorcycle & Scooters India Pvt. Ltd, Hindustan Development Corporation Ltd, Khaitan & Company and presently he is the Executive Director of A2Z Taxcorp LLP - a boutique Indirect Tax firm.

### Significant Transactions:

He has hands on experience in providing opinion & advisory services, carrying out diagnostic review of business operations, process review, structuring of business model, undertaking litigation services at all appropriate forum including CESTAT, representation before the TRU/ CBEC/ DGFT, etc. for various matters concerning to trade, industry and commerce.

### Professional Membership:

- Chairman of Indirect Tax Committee of PHD Chamber of Commerce
- Chairman of the Corporate Advisory Committee of IPEM Group of Institutions
- Member of Indirect Tax Committee of ASSOCHAM/ FICCI
- Special invitee of Indirect Tax Committee of ICAI/ ICSI
- Member of eminent faculties in Indirect Tax Committee of ICAI/ ICSI/ ICMA

## Faculty Profile:

### Awards & Recognitions:

- Keynote Speaker at Guinness World Record made by ICSI in "Largest Taxation Lesson" on GST, attended by 4500+ Participants, breaking earlier record of Japan
- Business Leader Award from Amity School, Noida
- Best Speaker Award from NIRC- ICAI/ ICWAI
- Young Achievers Award at Igniting Minds, 2015
- Best Participant Award in MSOP- 117th Batch by ICSI

## Terms and Conditions:

- Total Length of Videos: 28+ hrs
- Expiry: 4 months or 50 hours of viewing whichever is earlier from the date of registration.
- Videos are meant for web viewing only and cannot be downloaded.  
Videos are available in the Full-Screen viewing.

## Course Fee:

**Rs 6599.00** (Inclusive of Registration and Tax)

- Video Duration: 28+ Hours
- Language: English
- **Enroll with Pendrive (INR 1000 will be added)**
- E-Certificate (On completion of course : issued by CAclubindia)

## Course Link:

<https://www.caclubindia.com/coaching/gst-certification-course.asp>

## Contact Details:

Speak to the Counselor:  
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