



Indian Institute of Goods and Services Tax (IIGST)

IIGST is the best place where you can learn about Goods and Services Tax Act & its practical implementation through both online and offline mode in the most convenient, economical and reliable manner. It is promoted and managed by a group of Chartered Accountants, leading Indirect Taxation Experts and Subject Matter experts from the Industry.

Our Philosophy

Indian Institute of Goods and Services Tax (IIGST) is inspired by Article 26 of the UN Declaration on Human Rights; that "Everyone has the right to education" and the vision that someday "Education shall be free"

IIGST aims to Enable, Empower & Engage Taxation community across India by imparting Theoretical and Practical knowledge on Goods and Services Tax (GST) Act and associated laws. IIGST leads the way to educate and upskill taxation professionals, jobseekers and entrepreneurs helping to build a fairer & a more sustainable taxation community.

"education is the most powerful weapon you can use to change the world".

Our Mission

- ✓ To provide IIGST participants with a career oriented and job related skill training on GST Act & its practical know-how.
- ✓ To provide an accredited certification the participants who complete the IIGST Assessment and Evaluation process, which is acceptable by the industry and related association's at large.
- ✓ To provide latest and accurate information related to GST Act and its implications to allow easy and better tax compliance.

We Offer

- ✓ Online & Offline GST Learning modules with a comprehensive content in Theory & Practical mode
- ✓ On-Campus GST Training Programmes by renowned Indirect Taxation Experts.
- ✓ Corporate Training Programs, Workshops & Seminars related to GST Act and its implications.
- ✓ GST Certification is awarded to eligible IIGST participant's through below mentioned programs:
 - ✓ GST Foundation Programme
 - ✓ GST Executive Programme
 - ✓ GST Professional Programme

www.iigst.org

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About the 'GST Certification' Program provided by IIGST

IIGST's 'GST Certification' Program is delivered by Empanelled Domain Experts of Indian Institute of Goods and Services Tax (IIGST) and GST Association of India. These industry professionals have 25+ years of industry experience in accounting, indirect taxation and consulting. Additionally, they have been advising companies on efficient transition to GST since early 2016. Thus, making them one of the most competent trainers for GST Certification programs.



The program aims at improving skills of an individual to contribute in organizational success through correct understanding of indirect tax issues, create new elements within a tax process as required for GST and offering real time practical solutions on GST return filling.

Program Benefits

- ✓ Understanding effects of GST on various types of business like manufacturing, trading, service oriented professionals etc.
- ✓ Get an early edge over your competitors by filling the GST Returns online before 1st July 2017.
- ✓ Better planning on GST Compliance issues through studying Impact analysis on businesses.
- ✓ Learn the impact of GST on finance and cash flows of clients in different industry segments
- ✓ Avoid complications of GST and noncompliance in real time scenario
- ✓ Capture the new markets and customers after understanding the GST concepts
- ✓ Gain the indirect taxes knowledge for clientele advising and client satisfaction



Learning Elements

- ✓ 360-degree insights on GST Act
- ✓ GST Implementation Tools in real time scenario
- ✓ Impact of GST on various business functions & industries
- ✓ GST Compliance requirements
- ✓ Focus on GST Registration, Return, Filing & Compliance
- ✓ Indirect tax issues, new elements within GST tax process
- ✓ Tips to rework various business metric elements
- ✓ Program delivery is Convenient, Economical & Reliable
- ✓ 24x7 LMS Support to answer all your GST queries
- ✓ GST News & Media updates



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'GST Foundation' Program

About this Course

GST Foundation Programme is a comprehensive online free course on Goods and Service Tax (GST), delivered by the Chartered Accountants and Indirect Taxation experts from the industry. This course covers the salient features of the GST law, its preparedness, its advantages and the way forward for Tax-payers and Tax-authorities.

For whom it's meant for?

This course is ideal for Finance, Accounting & Management professionals, practising Chartered Accountants, Entrepreneurs and Graduate students who want to understand the aspects of GST law in detail and how it effects the taxation system in India.

How to do this Course?

Step 1: Enrol yourself on www.iigst.org for GST Foundation Program

Step 2: Start the course curriculum online through presentations, webinars & online lectures.

Step 3: Assess your performance through Online Evaluation to attain a successful IIGST certification.

- ✓ **Duration** – 30 days
- ✓ **EMI** - Pay in Easy EMI's through your selected credit card
- ✓ **Level** - Beginner
- ✓ **Language/ Video Transcript** – English/ Hindi
- ✓ **IIGST Course Fees** – INR 1,000 (Excluding Examination Fees Rs.500)

Modules

SECTION 1 : INTRODUCTION TO GST

SECTION 2 : SUPPLY OF GOODS AND SERVICES

SECTION 3 : LEVY OF, AND EXEMPTION FROM, TAX

SECTION 4 : TIME AND VALUE OF SUPPLY

SECTION 5 : PLACE OF SUPPLY UNDER GST AND IGST ACT

SECTION 6 : INPUT TAX CREDIT

SECTION 7 : REGISTRATION UNDER GST

SECTION 8 : TAX INVOICE, CREDIT AND DEBIT NOTES

SECTION 9 : RETURNS UNDER GST

SECTION 10 : PAYMENT OF TAX UNDER GST

SECTION 11 : REFUNDS UNDER GST

SECTION 12 : ACCOUNTS AND RECORDS

SECTION 13 : JOB WORK

SECTION 14 : ELECTRONIC COMMERCE

SECTION 15 : TRANSITIONAL PROVISIONS

ADD-ON COURSE FEATURES

- ✓ GST LAW UPDATES
- ✓ GST NEWS & MEDIA UPDATES
- ✓ BLENDED LEARNING DELIVERY MODEL (SELF-PACED E-LEARNING AND INSTRUCTOR-LED OPTIONS)
- ✓ ENTERPRISE-CLASS LEARNING MANAGEMENT SYSTEM (LMS)
- ✓ ENHANCED REPORTING FOR INDIVIDUALS AND TEAMS
- ✓ 24X7 TEACHING ASSISTANCE AND SUPPORT

Takeaways from 'GST Certification' Program

- ✓ Get **GST Certified** for completing IIGST's Certification Program which is quiet well recognised by Industry and Domain experts and can be used for branding & employment opportunities.
- ✓ A thorough understanding of GST delivered by Subject Matter Experts, Chartered Accountants & Industry veterans through Webinars, Online Classrooms, Workshops and Seminars.
- ✓ Business Model Template documented as per your profession & industry requirement
- ✓ Revised Process Template documented as per your functional role in the organisation
- ✓ To-Do List for GST Implementation in your business/profession/industry
- ✓ Thorough understanding of GST, its effects on various business functions, registration processes, rates, effects, returns, refund etc.



Visit us at: www.iigst.org

Call us at: 9717 32 5900 / 9717 32 8900

E-Mail us at: contact@iigst.org / support@iigst.org

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