



## Indian Institute of Goods and Services Tax (IIGST)

**IIGST** is the best place where you can learn about Goods and Services Tax Act & its Process 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 Process 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 Process 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 & Process 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](http://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 1<sup>st</sup> 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 Professional' Program

## About this Course

GST Professional Programme is a comprehensive online course on Goods and Service Tax (GST), delivered by the Chartered Accountants, Company Secretaries, Finance Professor's and Indirect Taxation experts from the industry. The course covers theoretical modules on GST implementation backed by Process illustrations, Do-It-Yourself exercises and detailed know-how on advanced mechanisms of GST law.

## For whom it's meant for?

This course is ideal for people who have qualified IIGST's Foundation or Executive programme, Chartered Accountants, Finance and Taxation professionals who want to understand all the GST modules & section laws to be implemented in India.

## How to do this Course?

**Step 1:** Enrol yourself on [www.iigst.org](http://www.iigst.org) for GST Professional 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** – 60 days
- ✓ **EMI** - Pay in Easy EMI's through your selected credit card
- ✓ **Level** - Professional
- ✓ **Language/ Video Transcript** – English/ Hindi
- ✓ **IIGST Course Fees** – INR 5,000 (Excluding Examination Fees Rs.500)

## Modules

Chapter 1	Introduction
Chapter 2	Supply of Goods and Services with Case Study example
Chapter 3	Levy of, and Exemption from, Tax with Case Study example
Chapter 4	Time and Value of Supply with Case Study example
Chapter 5	Place of Supply Under GST and IGST Act with Case Study example
Chapter 6	Input Tax Credit with Case Study example
Chapter 7	Registration and its Process
Chapter 8	Tax Invoice, Credit and Debit Notes and its Process
Chapter 9	Returns and its Process
Chapter 10	Payment of Tax and its Process
Chapter 11	Refunds and its Process
Chapter 12	Accounts and Records
Chapter 13	Job Work with Case Study example
Chapter 14	Electronic Commerce with Case Study example
Chapter 15	Transitional Provisions and its Rules
Chapter 16	Assessment and its Process
Chapter 17	Audit and its Process
Chapter 18	Demands and Recovery
Chapter 19	Inspection, Search, Seizure and Arrest
Chapter 20	Offences and Penalties
Chapter 21	Prosecution and Compounding of Offences
Chapter 22	Appeals and Revision
Chapter 23	Advance Ruling

Chapter 24	Accounting Entries under GST
Chapter 25	Liability to Pay in Certain Cases
Chapter 26	E Way Bill
Chapter 27	Compensation Cess Rules, 2017
Chapter 28	HSN and SAC Code, Tax Jurisdiction Classification
Chapter 29	GST Rate on Goods and Services
Chapter 30	Impact Analysis of GST on Different Sectors

### 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
- ✓ LIFETIME SUBSCRIPTION TO GST WHITE PAPERS & TECHNOLOGY REPORTS
- ✓ 1 YEAR MEMBERSHIP OF GST COUNCIL OF INDIA PROFESSIONAL CLUB
- ✓ LIVE WEBINARS FROM GST PROFESSIONALS & INDUSTRY EXPERTS
- ✓ LIVE GST TRAINING CERTIFICATE FROM A PRACTICING CHARATERED ACCOUNTANT (CA)
- ✓ REAL TIME EXPERIENCE OF FILLING GST RETURN FOR AN INDIAN ORIGIN CORPORATION

### Takeaways of '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](http://www.iigst.org)

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