COURSE NAME: - INTRODUCTION TO GST
ONLINE COURSE OF SWAYAM
ACADEMIC YEAR 2020-21

X

(https://swayam.gov.in)

(https://swayam.gov.in/nc_details/IGNOU)

santoshbkhalate@rediffmail.com

IGNOU (https://swayam.gov.in/explorer?ncCode=IGNOU) » Introduction to GST (course)

Course outline

- **Week 1 ()**
- **Week-2 ()**
- **Week-3 ()**
- **Week-4 ()**
- **Week-5 ()**
- **Week-6 ()**
- **Week-7 ()**
- **Week-8 ()**
- **Week-9 ()**
- **Week-10 ()**
- **Week-11 ()**

Introduction to GST

Course Objectives: The course is intended to give an idea on Goods and Service Tax (GST). The course is divided into ten units which include various aspects of GST. GST is the biggest ever reform in the indirect taxes. The course is designed in such a way that after successful completion of the course the students would be able to help the industry and small trader to workout their GST and timely submission tax return to avail the benefit of tax credit mechanism.

Intended Audience: Under graduate and Post Graduate students of Commerce / Management/ Business Studies and working professionals

Course Credit - 0



Professor Anirban Ghosh

Netaji Subhas Open University

Professor Anirban Ghosh has been teaching post graduate courses of commerce and management for last ten years. He is the course coordinator of SWAYAM for Corporate Tax Planning (PG-Commerce). He has the credit of good number of publication in International and national journal.

COURSE TYPE

Core

COURSE LEVEL

Diploma

COURSE LAYOUT Syllabus

Week	Topic	Unit Title
1	Introduction and Overview of GST	U-1: Introduction to GST U-2: Benefits of GST U-3: Overview of GST Quiz: Week 1- MCQ
2	Concept of supply	U-4: Scope of Supply U-5:levy of GST Quiz: Week 2- MCQ
3	Reverse Charge Mechanism (RCM)	U-6: Concept of RCM Quiz: Week 3- MCQ
4	Composition Scheme	U-7: Composition Scheme Quiz: Week 4- MCQ
5	Valuation of GST	U-8: Valuation Rules Quiz: Week 5- MCQ
6	Payment of GST	U-9: Payment of GST
7	Input Tax Credit	U-10: Concept of ITC & payment of GST
8	Returns under GST	U-11: Furnishing of Returns
9	Books of Accounts	U-12: Different books of accounts
10	Interest, Penalty and Prosecution-I	U-13: Provision of Interest
11	Interest, Penalty and Prosecution-II	U-14: Provision of penalty & Prosecution

12	Revision	

BOOKS AND REFERENCES

Acharjee, M. [2017].Goods and Service Tax

Chatterjee T.B. and Sony, V.[2018] Goods and Service Tax, Book Corporation

Subramanian, P.L.[2017]: Guide to GST : Snow white Publications,India: 3rd Edition - April 2017

Datey, V.S. [2017] : GST Ready Reckoner: Taxmann Publications, New Delhi, India: Ed. 1. April 2017

Garg, Keshav. R [2017]: GST Ready Reckoner : Bharat Publisher,New Delhi, India:Ed.3, 2017

Gupta , S.S. [2017] : GST Law & Practice : Taxmann Publications, New Delhi, India: 2017 Edition

CERTIFICATE

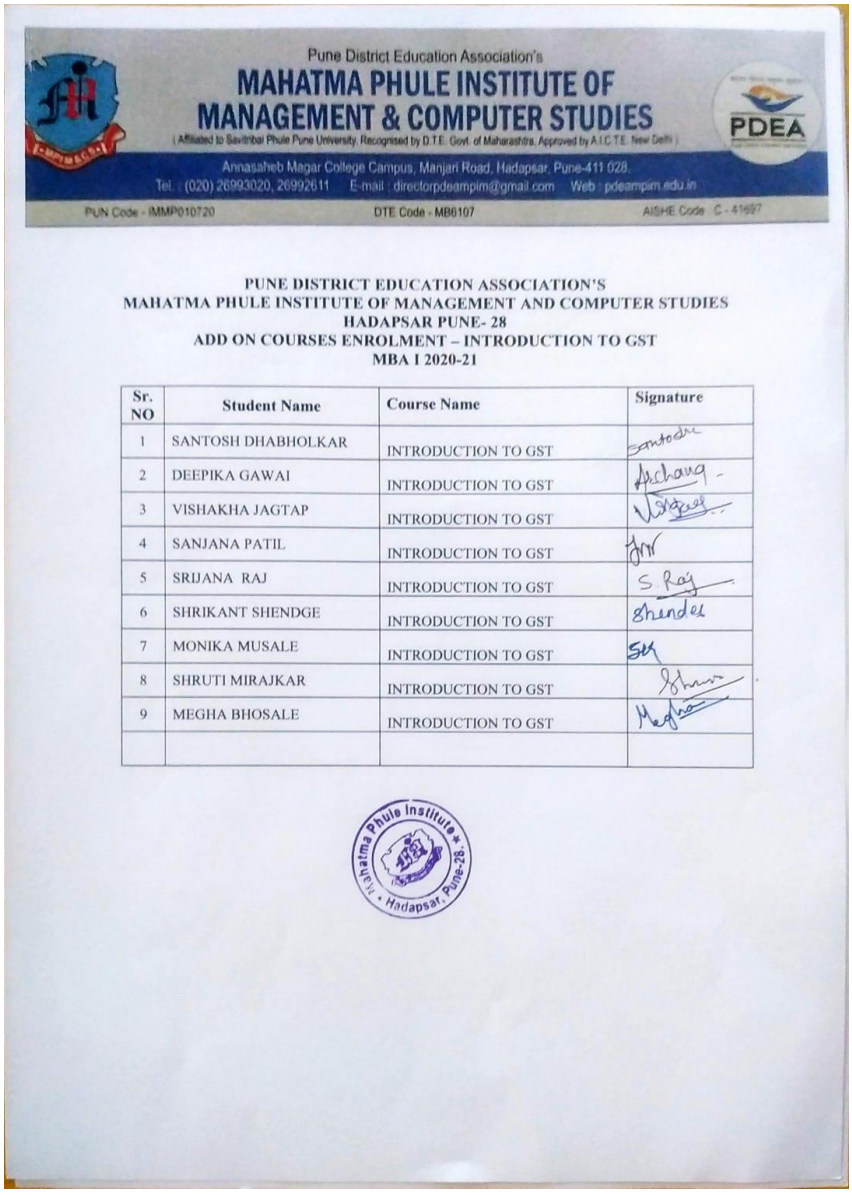
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STUDENTS ENROLMENT LIST



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HADAPSAR PUNE- 28
ADD ON COURSES ENROLMENT – INTRODUCTION TO GST
MBA I 2020-21

Sr. NO	Student Name	Course Name	Signature
1	SANTOSH DHABHOLKAR	INTRODUCTION TO GST	
2	DEEPIKA GAWAI	INTRODUCTION TO GST	
3	VISHAKHA JAGTAP	INTRODUCTION TO GST	
4	SANJANA PATIL	INTRODUCTION TO GST	
5	SRIJANA RAJ	INTRODUCTION TO GST	
6	SHRIKANT SHENDGE	INTRODUCTION TO GST	
7	MONIKA MUSALE	INTRODUCTION TO GST	
8	SHRUTI MIRAJKAR	INTRODUCTION TO GST	
9	MEGHA BHOSALE	INTRODUCTION TO GST	

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