



**Course TimeTable – 2018-19**

Date	TIME	CONTENT OF THE COURSE
17-03-2019	10.00AM - 01.00 PM	<b>GST in India – An Introduction:</b> Concept of GST, Need for GST in India, Framework of GST as introduced in India, Benefits of GST and Constitutional Provisions.
	02.00PM - 05.00PM	<b>Important Definitions:</b> Discussion on definition of goods, service, Business, composite and mixed supply, Continuous Supply, taxable supply and non-taxable supply, supplier and recipient, exempt supply and zero-rated supply, NIL rated supplies, consideration and non-monetary consideration
24-03-2019	10.00AM - 01.00PM	<b>Levy and Collection of Tax:</b> GST Rate Structure, Supply, Scope of Supply, Composite and Mixed Supplies; Levy and Collection; Composition Levy; Exemptions
	02.00PM - 05.00PM	Person Liable to pay GST; Supply of Goods or Services or both to or by Special Economic Zone, Reverse Charge; Electronic Commerce Operators
31-03-2019	10.00AM - 01.00PM	<b>Time Value and Place of Supply under GST:</b> Time of Supply; Value of Supply and Place of Supply; Change in Rate of Tax in respect of Supply; Exempt Supply; Problems on Time and Place of Supply, Value of Supply, Value of Taxable Supply, Invoice Value, GST Payable
	02.00PM - 05.00PM	<b>Registration under GST:</b> Introduction, Persons not liable for Registration; Compulsory Registration in Certain Cases; Procedure; Concept of Distinct Person under GST; Deemed Registration; Cancellation of Registration; Revocation of Registration
07-04-2019	10.00AM - 01.00PM	<b>Input Tax Credit (ITC):</b> Introduction, Eligibility for taking Input Tax Credit (ITC); Blocked Credits; Method of Reversal of Credits; Input Tax Credit in Special Circumstances



	<b>02.00PM - 05.00PM</b>	Input Tax Credit in respect of Goods sent for Job-work Distribution of Credit by Input Service Distributor (ISD) Recovery of Excess Credit by ISD-Availing and Utilization of ITC; Computation of GST; Problems on ITC
21-04-2019	<b>10.00AM - 01.00PM</b>	<b>Payment of Tax and TDS under GST:</b> Computation of Tax Liability and Payment of Tax; Interest on Delayed Payment of Tax; Refund of Tax; Tax Deduction at Source (TDS)
	<b>02.00PM - 05.00PM</b>	<b>Collection of Tax at Source (TCS) under GST:</b> Computation of Interest on Delayed Payment of Tax

  
Principal

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**List of Students (II M.Com/II B.Com/BBA) Participated in Goods and Services Tax Certificate Program AY 2018-19**

Sl. No.	Name
1	ANANDA N
2	CHANDANA G.P
3	CHANDANA JADAV
4	CHETHAN R
5	IMTIYAZ AHMED
6	MADAN B K
7	MISBA TAJ
8	NETHRAVATHI B N
9	POOJA N
10	RAKSHITHA N S
11	SAVYA D.S
12	SHAZIYA BANU
13	SHIVAKUMARA A S
14	SNEHA R CHAUHAN
15	SOWMYA A.S
16	SYEDA KAUNAIN
17	TASMIYA KOUNAIN
18	AISHWARYA S
19	ARCHANA M NAYAK
20	ASHWINI P
21	ESHWAR M PATEL
22	KARTHIK C M
23	LEKHA P K
24	NISCHITH S P
25	SABIRA
26	SANJAY C
27	SHWETHA S GULGULE
28	SWATHI B J
29	SWATHI R

  
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30	UMME HANI
40	CHANDANA V
41	CHARAN K G
42	CHINTANA N
43	CHIRAG J JAIN
44	CHIRAG U JAIN
45	DARSHAN B
46	DARSHAN N R
47	DHRUVAN D
48	FARAZ ANWAR
49	GOWRISHANKAR Y N
50	GOWTHAM K
51	GURUSWAMY H.R
52	HEMANTH JADHAV C
53	KAVYA T.S
54	KRISHNA JETTY R
55	KUSHI P.B
56	LOHITH H K
57	MADHU DYAVAKKALAVAR
58	PAVAN M
59	RASHMI N
60	ROHAN B Y
61	SAFIYA NOORAIN S
62	SAHANA P
63	SANJAY GAIKWAD D
64	SATHVIK B.S
65	SHAIK SUHEL AKRAM
66	SHASHANK N DASAR
67	SHIVRAJ K R
68	SONIYA R

  
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# PES Institute of Advanced Management Studies, Shivamogga

(Affiliated to Kuvempu University and Recognized by Govt. of Karnataka)

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## Vishnu Techsoft Private Limited, Bangalore

# CERTIFICATE

This is to certify that Mr./Ms. SABIRA of II M.Com has successfully completed the 30 Hours of Certification Course on GOODS AND SERVICES TAX held during 17.03.2019 to 21.04.2019 conducted by PES Institute of Advanced Management Studies, Shivamogga in association with Vishnu Techsoft Private Limited, Bangalore.

  
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Director



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&

## Vishnu Techsoft Private Limited, Bangalore

# CERTIFICATE

This is to certify that Mr./Ms. CHARAN K G of II Sem BBA has successfully completed the 30 Hours of Certification Course on GOODS AND SERVICES TAX held during 17.03.2019 to 21.04.2019 conducted by PES Institute of Advanced Management Studies, Shivamogga in association with Vishnu Techsoft Private Limited, Bangalore.

  
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