



# GST COURSE

## STRUCTURE: 3 MONTHS .

WITH IMPORTANT ACCOUNTING ENTRIES IN TALLY.

### *Topics covered:*

- a. GST-an overview
- b. Registration(list of forms)
- c. Supply of goods.
- d. Supply of services(for c & d-time & place of supply of goods & services with practical illustrations
- e. INPUT TAX CREDIT(ITC).with working examples.
- f. Invoicing(tax invoice,bill of supply, debit & credit notes)
- g. Payment of tax.
- h. REVERSE CHARGE MECHANISM.
- i. Input service distributor (ISD).
- j. Composition levy under GST.
- k. Compliance rating.
- l. Electronic commerce(B2B, B2C,C2C,C2B)
- m. COMPLETE JOURNAL ENTRIES–what are the JOURNAL entries under GST?
- n. IMPORTANT ACCOUNTING ENTRIES IN TALLY-how to make ledgers, how to do practically in Tally & other crucial aspects(ATTACHED TALLY GST COURSE STRUCTURE)