



एमएसएमई प्रौद्योगिकी केंद्र, भोपाल  
सूक्ष्म लघु एवं मध्यम उद्यम मंत्रालय, भारत सरकार  
**MSME TECHNOLOGY CENTRE BHOPAL**  
MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES Govt. of India



**MSME TECHNOLOGY CENTRE BHOPAL**  
**MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES, GOVT. OF INDIA**  
Plot No. 259/2,261,267/2/1, Industrial Area Special Education Zone, Acharpura, Bhopal

**BRIEF DESCRIPTION OF TRAINING PROGRAMME**  
**GST PRACTITIONER**

**About GST Practitioner Programme:**

Basics of GST with brief discussion of provision of Constitution of India. Detailed understanding of Supply (Section 7 of CGST Act) Definition and Concept under GST, Levy and collection of GST, Time of Supply, Place of Supply, Input Tax Credit, Valuation, Registration, Refund, Assessment, Offences, penalties, Advance Ruling, Annual Return and Audit in GST.

**Topics to be covered:**

1.	Registration
2.	Return Filing
3.	Annual Audit
4.	Annual Return
5.	Tax Payment
6.	Invoicing
7.	Migration
8.	GST Accounting

9.	E-Way Bill
10.	Taxable Event Supply (Composite Supply vs Mixed Supply, Inward Supply vs Outward Supply, Continuous Supply of Goods vs Continuous Supply of Services)
11.	Time of Supply (Forward Charge, Reverse Charge, Late Fees/Penalty for delayed payment of consideration)
12.	GST REFUND & GST UNDER EXPORT
13.	Penalties and Prosecution in GST and Power to Arrest
14.	Job Work under GST
15.	E-commerce
16.	Q & A
17.	Penalties and Prosecution in GST and Power to Arrest
18.	<b>NEW UPDATES IN GST</b>

Date- 05, 06 & 07 August, 2022 (3 Days) Time: 6 PM to 8.30 PM

Course Fee: Rs. 2500/-

**FOR MORE DETAILS PLEASE CONTACT:**

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