

Demystifying Goods and Services Tax (GST): A 5-Day Course

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Barcelona (Spain)

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~~R20221931189635~~ **Location:** Barcelona (Spain) **Fees:** 5200 GBP

Why This Course

Goods and Services Tax has become a central part of business operations in India, influencing everything from pricing and invoicing to compliance and reporting. While the framework simplifies taxation, it also requires accuracy, consistency, and a strong understanding of evolving regulations.

This intensive 5-day program is designed to provide both a solid foundation and practical expertise in GST. It focuses on real-world application, helping participants confidently manage registration, returns, tax credits, and compliance while minimizing risks and improving efficiency.

What You'll Learn and Practice

By participating in this program, you will:

- Understand the structure and key concepts of the GST system.
- Manage registration and return filing procedures accurately.
- Calculate and optimize input tax credit.
- Ensure compliance with GST regulations and audit requirements.
- Handle common GST challenges in business operations.

The Program Flow

Day 1: Introduction to GST

- Understanding the structure and impact of GST on taxation.
- Exploring different types of GST and their application.
- Reviewing the concept and timing of supply.
- Understanding tax rates and classification principles.

Day 2: GST Registration and Returns

- Managing the registration process and requirements.
- Understanding different types of GST returns.
- Following step-by-step filing procedures.
- Identifying and avoiding common filing errors.

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A graphic of a chessboard with several chess pieces (a king, a queen, a rook, and a pawn) positioned on it. The board is white and black, and the pieces are gold and silver.

Day 3: Input Tax Credit and Invoicing

- Understanding how input tax credit works.
- Applying eligibility and compliance conditions.
- Managing reverse charge scenarios.
- Implementing invoicing and e-invoicing requirements.

Day 4: GST Compliance and Audit

- Maintaining accurate records and documentation.
- Understanding audit procedures and expectations.
- Responding to notices and departmental queries.
- Managing penalties and compliance risks.

Day 5: Advanced GST Topics and Practical Application

- Understanding GST implications across industries.
- Managing e-way bill requirements.
- Handling GST in international transactions.
- Reviewing recent updates and regulatory changes.

Individual Impact

- Strengthen technical knowledge of GST.
- Improve accuracy in tax calculations and reporting.
- Enhance confidence in handling compliance requirements.
- Develop a practical approach to managing tax obligations.

Work Impact

- Improve compliance and reduce risk of penalties.
- Enhance efficiency in GST processes and reporting.
- Optimize cash flow through effective tax credit management.
- Support better financial and operational decision-making.

Training Methodology

This program combines theory with practical application to ensure effective learning outcomes. Methods include:

- Interactive sessions and guided discussions.
- Real-world examples and case studies.
- Practical exercises in return filing and tax calculation.
- Group activities focused on compliance scenarios.
- Tools and templates for GST management.

A graphic of a chessboard with several pawns. In the foreground, a large gold king piece stands prominently. Behind it, several smaller pawns, some gold and some silver, are positioned on the board. The background features concentric circles, suggesting a strategic or global theme.

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Beyond the Course

By the end of the program, participants will be able to:

- Handle GST registration and return filing independently.
- Optimize input tax credit and manage liabilities effectively.
- Navigate audits and compliance processes confidently.
- Address GST challenges across different business contexts.

A graphic of a chessboard with several chess pieces. A gold king piece is in the foreground, with a silver pawn and a gold pawn behind it. The board is checkered and has a subtle grid pattern. In the background, there are concentric circles radiating from the center.

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