

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

2027 000000 1 - 000000 27
Lisbon (Portugal)

UK Traininig

PARTNER





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.

UK Training

PARTNER

A graphic of a chessboard with several chess pieces. A large gold king piece is in the foreground, with a silver pawn and a silver knight behind it. The board is checkered, and there are concentric circles in the background.

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 king, a queen, and a pawn) in gold and silver, set against a background of concentric circles.

UK Training
PARTNER