

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

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Los Angeles (USA)

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Registration: Los Angeles (USA) **Fees:** 5900 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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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.

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

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.

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