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# CA Maninder Singh GST Practical Training Course for Accountants

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Faculty- **CA Maninder Singh Mb** - 9205065874



## Get Certified in Professional Accounts and Taxation

Get practical knowledge of GST from one of the best CA Faculties in field of GST Practical Training

Unlike other institutes which teach theoretical GST, here we teach you practically on computer:-

1. How to Pass GST Sales, Entries in Tally Erp 9 (Latest)
2. Make GST Computations in Excel
3. Understand Practical Implications of GST Tax Concepts from Basic to Advanced
4. File GST Challan Online and E File Different GST Returns on our [GST Demo](#)
5. Maintain Different GST Ledgers and Other Statutory Compliances

This course will be video based and you will be required to complete various assignments and tasks seeing videos

This will help you do well in Interviews and get good job offers.

We also help you out if you face any problem in GST work in companies

You will also receive a Certificate of Practical Training in GST after the completion of course.

### Topics Covered

1. GST Part I - GST Basics, Tax Computation, and Accounting in Tally
2. GST Part II - GST Challan and Return Filing on our [GST Demo](#)

### Fees for course

Rs 5000 for the whole course

**You can pay in installments also.**

## **Advantages**

- Add more skills to your resume
- Help in Practical Company Work
- Get Certificate In Professional Accounts and Taxation
- Help if u face any problem during Company Work
- We will notify you about Important Changes in Tax etc.

## **Certificate**

- GST Practical Training Certificate will be provided on request
- This Certification you can add in your resume under Trainings Undertaken

## **DETAILED TOPIC LIST**

### **1. GST Part I**

Practical Assignments in GST Basics, GST Accounting and making GST Tax Computations incorporating

- Accounting in Tally ERP 9 of GST Transactions
- Making GST Tax Computations in Excel
- Applicability of CGST, IGST, SGST, UTGST on Different Transactions
- Understanding GST Input Tax Credit Implications
- Adjustment of CGST,SGST,IGST Credit Amongst Each other
- Preparation of GST PMT Registers
- Concept of Jobworker in GST
- Concept of Input Service Distributor in GST
- Reverse Charge Mechanism in Case of Purchase from Unregistered Dealers

- TCS and Reverse Charge Implications in case of E Commerce Transactions in GST
- Billing and Invoicing in GST
- TDS Implications in GST
- Composition Scheme in GST
- Time of Supply in GST
- Place of Supply in GST

## 2. GST Part II

The course will be taught in GST Demo -

<https://www.teachoo.com/gst/demo/dashboard/>

Practical Efiling Practice of Different GST Challan and Returns like

- **GSTR 3B** – Monthly Return for July 2017 to March 2018
- **GSTR 1** - Details of outward supplies of taxable goods and/or services effected
- **GSTR 2** - Details of inward supplies of taxable goods and/or services effected claiming input tax credit
- **GSTR 3** - Monthly return on the basis of finalization of details of outward supplies and inward supplies along with the payment of amount of tax.
- **GSTR 4** - Quarterly return for Composition Dealers
- **GSTR 9** - Annual Return to be filed by All Dealers
- **GST Challan** E-payment Procedure
- **Use of GST Offline Utility** to create JSON File
- **Interest and Late Fees Calculation** and Deposit at GST Portal
- **Electronic Cash and Credit Ledger** Online Checking

## How to pay?

Book your seat by depositing the Cash/Cheque/NEFT in below mentioned bank account and sending us the receipt.

<b>Account Name:</b>	DD Enterprises
<b>Account Number:</b>	0711507416
<b>Account Type:</b>	Current Account
<b>Bank Name:</b>	Kotak Mahindra Bank
<b>IFSC Code:</b>	KKBK0000179

**For More Details Contact**

## CA Maninder Singh Classes

213,B 1/8 Apsara Arcade,Pusa Road  
Next to Karol Bagh Metro Station Gate No 7  
New Delhi Contact  
**No- 9205065874**

## Who will teach?



### CA Maninder Singh

CA Maninder Singh is a Chartered Accountant for the past 6 years. He provides courses for Practical Accounts, Taxation , GST and Efiling at [teachoo.com](https://www.teachoo.com).

## What is teachoo?

Teachoo is a place where you can learn basics of Tax, Accounts, Excel, Tally free. You can also know about online efilting work as done by Companies by taking our premium course.

**GST**

**Accounts**

**Tax**

**Tally**

**Excel**

**Premium  
Courses**