



TARANATH SHIKSHANA SAMSTHE'S

SOMA SUBHADRAMMA RAMAN GOUD WOMEN'S COLLEGE

Station Road, Raichur - 584101

(Affiliated to Akkamahadevi Women's University, Vijayapur)

Re-Accredited by NAAC with "B" Grade



Website: www.srgians.org

Email: ssrgwcr20@gmail.com

Fax: 08532-225770

Principal: Sri. Satyanarayan. M.Com.



Certificate Course on GOODS AND SERVICE TAX (GST)

BY

Dr.Venkatappa Naik

Course Coordinator

Department of Economics

S.S.R.G. Women's College, Raichur

2021-2022


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S.S.R.G. Women's College, RAICHUR



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Website: www.ssrans.org

Email: ssgwcr20@gmail.com

AISHE Code: C-8703

Fax: 08532-225770

Certificate Course on Goods and Service Tax (GST)

Academic Year: 2021-22

INDEX



Sl. No.	Particulars
1.	Permission letter
2.	BOS meeting resolution
3.	Board of Advisory Committee
4.	Notice to Students
5.	Syllabus
6.	Regulation of Program
7.	Time Table
8.	List of students enrolled
9.	Attendance
10.	Sample Question Paper
11.	Sample certificate
12.	Photos

IQAC Co-ordinator
S.R.G. Women's College,
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To,
The Principal,
S.S.R.G Women's College Raichur.

Through, IQAC Coordinator, S.S.R.G. Women's College, Raichur.

Respected Sir,


Sub: -Request to permit to organize Certificate Course/Add on course on "Goods and Service Tax (GST)"-reg.

With reference to above cited subject, the Department of Economics is intending to start Certificate Course on "Goods and Service Tax (GST)" for the academic year 2021-22. In order to guide students enhance their experience & knowledge in specialized in subject to utilize department of Economics is willing to provide a platform for GST for the betterment of our students. The comprehensive details of the course are enclosed with this requisition, kindly consider the request and permit to organize the course.

Thanking You


PRINCIPAL
S.S.R.G. Women's College, RAICHUR


IQAC Co-ordinator
S.S.R.G. Women's College,
RAICHUR-584 101.

Yours faithfully

Dr. Venkatappa Naik
HOD/Assistant Professor
Department of Economics
S.S.R.G. Women's College, Raichur.



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Academic Council /BOS Meeting Resolution



Agenda

ESTABLISHMENT OF ACADEMIC COUNCIL /BOS 2021-2022

A meeting of all the heads of the Department was conducted to collect suggestions and regarding establishment of Academic council/Board of Studies in the college. The program intends to enhance the experiential learning students.

Outcomes of the meeting:

- It was approved that the Academic council comprise of all the heads of the departments.
- The heads were to frame a certificate course syllabus and number of periods allotted for each course will be 30 hrs.
- Each certificate course is to be assigned a course code for the purpose of evaluation
- Each head of the department is to conduct meeting with their faculties and ensure that each student must be enrolled in any one of the certificate courses available in the college.
- It was hereby resolved that the certificate courses are to be conducted in the Academic year 2021-22

“GOODS AND SERVICE TAX (GST)”

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BOARD OF ADVISORY COMMITTEE



Chairman

:

Sri. Satyanarayan

Principal, S.S.R.G. Women's College, Raichur.

IQAC Co-Ordinator

:

Sri. Sanjaya Pawar

IQAC Coordinator,
S.S.R.G. Women's College, Raichur.

Course Co-Coordinator

:

Dr. Venkatappa Naik

HOD, Department of Economics,
S.S.R.G. Women's College, Raichur.

Members

:

Dr. Hanumantha Naik J

Assistant Professor, Department of Economics
S.S.R.G. Women's College, Raichur.


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DEPARTMENT OF ECONOMICS




Date: 05/11/ 2021

NOTICE TO STUDENTS

All the B.A final year students are hereby informed you that the Department of Economics is starting a new Certificate Course of 30 hours on "Goods and Service Tax (GST)". Interested students are hereby informed to enroll their name to Program Coordinator Dr. Venkatappa Naik, before 20-11-2021. The classes will commence from 01-12-2021. On successful completion of the course, certificates will be issued to the students.


COURSE CO-ORDINATOR


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IQAC Co-ordinator
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DEPARTMENT OF ECONOMICS



Regulations of Add on Program on Goods and Service Tax (GST)

(30 Days)

Intake and Reservation

The Course "Goods and Service Tax (GST)" is a Certificate Course, introduced by the Department of Commerce. The course aims at enhancing the basic skills in accounting of the students. The course aims at enhancing students' overall development and to make an in depth study and knowledge of various representations.

Title of the Program	:	Goods and Service Tax (GST)
Duration of the Course	:	30Hours
Eligibility	:	Candidates pursuing any Degree final year (B.A) are eligible to join the course.
Intake	:	30 students


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Scheme of Instruction: There shall be three components of the study viz.,

- ❖ Orientation programme-1 hour
- ❖ Lecture, activity and tutorial-25hours
- ❖ Seminar -3hours
- ❖ Test and Feedback -1hour

ASSESSMENT METHOD

Continues Testing Indicators

- ❖ Class attendance and participation – 75% to 100%
- ❖ Test 1 -50 to 100%
- ❖ Test 2 -50 to 100%
- ❖ Seminar -50 to 100%
- ❖ Final Exam- 50 to 100%

Pattern of Examination:

Sl.No.	Criteria	Marks
1	Final Examination	36
2	Internal test	07
3	Attendance	07
	Total	50

Final result will be announced on the notice board on the basis of their secured classes and distinctions.


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The certificate will be distributed to each eligible candidate.



Aims and Objectives

- To understand basic concepts of GST.
- Develop creativity, critical thinking, moral and ethical awareness among students.
- To understand key steps to set up a GST.

Learning Outcomes

- Gaining an overall understating of the Goods and Service Tax, its inception, compliance, implementation, & enforcement.
- You are well-equipped to understand all the finer points and nuances of GST and its overall frame work.
- Helps you re-conceptualized and restructure pricing strategies as well, in accordance with GST.
- Acquiring practical knowledge of all processes under GST, be it the registration, TDS Compliance, filling of return, or refund.
- Becoming job-ready with an in depth understanding of all GST provision.

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SYLLABUS OF THE COURSE



Module No. 1: The Genesis & Concept of GST

10 Hours

- Introduction to GST
- Types of GST
- How we determine GST liability
- Who is eligible for GST
- Threshold limit for GST registration
- Who should register for GST
- GST Rate Slabs
- Due Rate for all GST return
- What does not fall within the scope of GST

Module No. 2: Registration Process under GST

10 Hours

- Online Registration
- Process of Registration
- Issued registration certificate
- Amendments in Registration
- Surrender of Registration

Module No 3: The Framework & Structure of GST

10 Hours

- Meaning of goods and Services in GST
- Meaning of Supply in GST
- Time of Supply
- Place of Supply
- Valuation of Supply

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Time Table

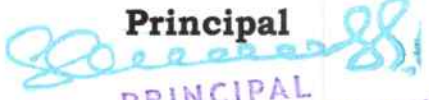
From: 01/07/2023 to 05/08/2023 (30 Days)



Week	Session I	Lecturer
Monday	4pm to 5pm	Dr.Venkatappa Naik Dr.Hanumantha Naik J
Tuesday	4pm to 5pm	
Wednesday	4pm to 5pm	
Thursday	4pm to 5pm	
Friday	4pm to 5pm	
Saturday	4pm to 5pm	


Program Coordinator


IQAC Co-ordinator
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DEPARTMENT OF ECONOMICS


CERTIFICATE COURSE: GOODS AND SERVICE TAX (GST)

Students list 2021-22

SL.NO	Reg.NO	STUDENT NAME	CLASS	SIGNATURE
1	A2032417	Radhamma	B.A.VI sem	Radha
2	A2032426	Shantala H.V	B.A.VI sem	Shantala H.V
3	A2032404	Sheemeshamma	B.A.VI sem	Sheema
4	A2032432	Tri. maladevi	B.A.VI sem	Tri. Maladevi
5	A2032428	Summayya - Anjum	B.A.VI sem	Summayya Anjum
6	A2032407	Dulamma	B.A.VI sem	Dulamma
7	A2032415	preethi	B.A.VI sem	Preethi
8	A2032406	chandrakala	B.A.VI sem	Chandrakala
9	A2032402	K. Aishwarya	B.A.VI sem	K. Aishwarya
10	A2032414	Pooja	B.A.VI sem	Pooja
11	A2032412	Kousari	B.A.VI sem	Kousari
12	A2032418	Rajeshwary	B.A.VI sem	Rajeshwary
13	A2032413	Mahjula	B.A.VI sem	Mahjula
14	A2032401	Aishwary	B.A.VI sem	Aishwary
15	A2032402	Aishwarya K	B.A.VI sem	Aishwarya K
16	A2032403	Amcera Karan	B.A.VI sem	Amcera Karan
17	A2032405	Bi Bi Ayesha	- do -	Bi Bi Ayesha


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18	A2032411	K.H. Lalitha	-do-	
19	A2032416	Rabiya Bushra	-do-	
20	A2032419	Saba Firdous	-do-	
21	A2032421	Sameena Begum	-do-	
22	A2032422	Sameena Sultana	-do-	
23	A2032423	Sana	-do-	
24	A2032425	Sabaheena Begum	-do-	
25	A2032427	Simran	-do-	
26	A2032429	Sushma	-do-	
27	A2032431	Talabesum	-do-	
28	A2032433	Umme Kulsum	-do-	
29	A2032434	Vaishnavi	-do-	
30	A2032408	Fouziya Begum	-do-	

Chair


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**Goods and Services Tax
(Multiple Choice Questions)**

1. GST was introduced in India with effect from
a) 1.1.2017 b) 1.4.2017 c) 1.1.2018 d) **1.7.2017**
2. GST was introduced in Jammu and Kashmir with effect from
a) 1.8.2017 b) 1.7.2017 c) 1.1.2018 d) **8.7.2017**
3. Constitution Amendment Act, 2016 for GST was
a) 80th b) **101st** c) 122nd d) None of these
4. As a result of constitution amendment for GST a Separate List --- has been inserted in the constitution.
a) **Article 246A** b) Article 146B c) Article 122 C d) Article 101B
5. The incidence of tax on tax is called
a) **Tax Cascading** b) Tax Pyramidding c) Tax evasion d) Indirect tax
6. Under GST, 'value addition' refers to
a) **Expenses 'plus' profit** b) Cost plus tax c) Cost plus tax plus profit d) Tax plus profit
7. UTGST is applicable when
a) **Sold from Union territory** b) Goods are purchased by Central Government
c) Sold from one union territory to another union territory d) There is interstate supply
8. Integrated Goods and Services Tax is applicable when -
a) Sold in Union territory b) Sold from one GST dealer to another GST dealer
c) Sold within a state d) **There is interstate supply**
9. SGST is applicable when
a) **Goods are sold within a state** b) Goods are sold from one GST dealer to a customer
c) Goods are sold by a GST dealer to another GST dealer d) Interstate supply
10. The tax which was not merged into GST
a) Counterveiling Duty b) Excise duty c) **Basic Customs Duty** d) Purchase tax
11. Goods and service tax is a - tax system
a) Single point tax b) **Multipoint tax** c) Regressive tax d) None of these
12. Goods and service tax is --
a) Supply based b) **Consumption based**
c) Both supply and consumption based d) None of these


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24. Under GST law SAC refers to --
a) Systematic Accounting Code b) *Service Accounting Code*
c) System administration code d) Scientific accounting code
25. Under GST law, tax rates are determined by
a) Central Government b) State Government
c) *GST Council* d) Central Government in consultation with state governments
26. The lowest tax rate under GST is --
a) *0.25%* b) 1% c) .05% d) 5%
27. Base metals, gold, silver, articles of jewellery are taxable in India at the rate of
a) 0.25% b) 1% c) *3%* d) 5%
28. The highest GST rate applicable now is ---
a) 100% b) 18% c) *28%* d) 50%
29. Tax Deducted at Source at the rate of 1% is applicable in the case of supplies received by
a) Any GST dealer b) *Government Departments*
c) Ecommerce operators d) Composite dealers
30. Tax Collected at Source at the rate of 2% is applicable in the case of
a) Any GST dealer b) Government Departments
c) *E-commerce operators* d) Composite dealers
31. Composite tax is applicable for dealer with turnover upto
a) *Rs. 1 Crore* a) Rs. 20 lakh a) Rs. 1.5 Crore a) Rs. 10 Crore
32. Under GST law Compensation cess is applicable on
a) *Luxury articles and demerit goods* b) All goods
c) Petroleum products and Alcohol d) Consumer goods
33. Goods which get input tax credit without being liable to collect output tax is called
a) Exempt goods b) White goods c) Sin goods d) *Zero rated goods*
34. GST can be collected by
a) Any registered dealer b) *Any GST dealer* c) Any service provider d) Any dealer
35. -- confers powers to Government of India to collect tax on intra-state supply of goods or services or both.
a) UTGST Act b) IGST Act c) *CGST Act* d) SGST Act
36. Under GST law "Aggregate turnover" of a dealer
a) Includes taxes paid b) *Excludes taxes paid*


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CERTIFICATION

What Makes the GST Certificate Important?

With the demand for GST certified professionals increasing by the day, getting certified from a reputed institute is a value addition. The GST certification, in particular, helps the finance and accounts related professionals to enhance their fund of knowledge regarding this tax reform with the latest and updated knowledge. Alongside, taking up a course and getting certified also improves one's analytical skills logical thinking skills and decision-making in structured and systematic way.

Acquiring a certification from GST implies

- Value addition to your resume.
- You can launch on GST Consultancy.
- You are certified professionals in handling all aspect of GST.


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CERTIFICATE

This is to certify that Miss.....*Radhama*..... of B.A. Final Year student has participated in the add-on course entitled "Goods and Service Tax (GST)" organised by the Department of Economics in association with IQAC from **01/12/2021 to 30/12/2021** at our college.


IQAC Coordinator
S.S.R.G. Women's College
RAICHUR-584 101


Course Coordinator
Department of Economics
S.S.R.G. Women's College Raichur


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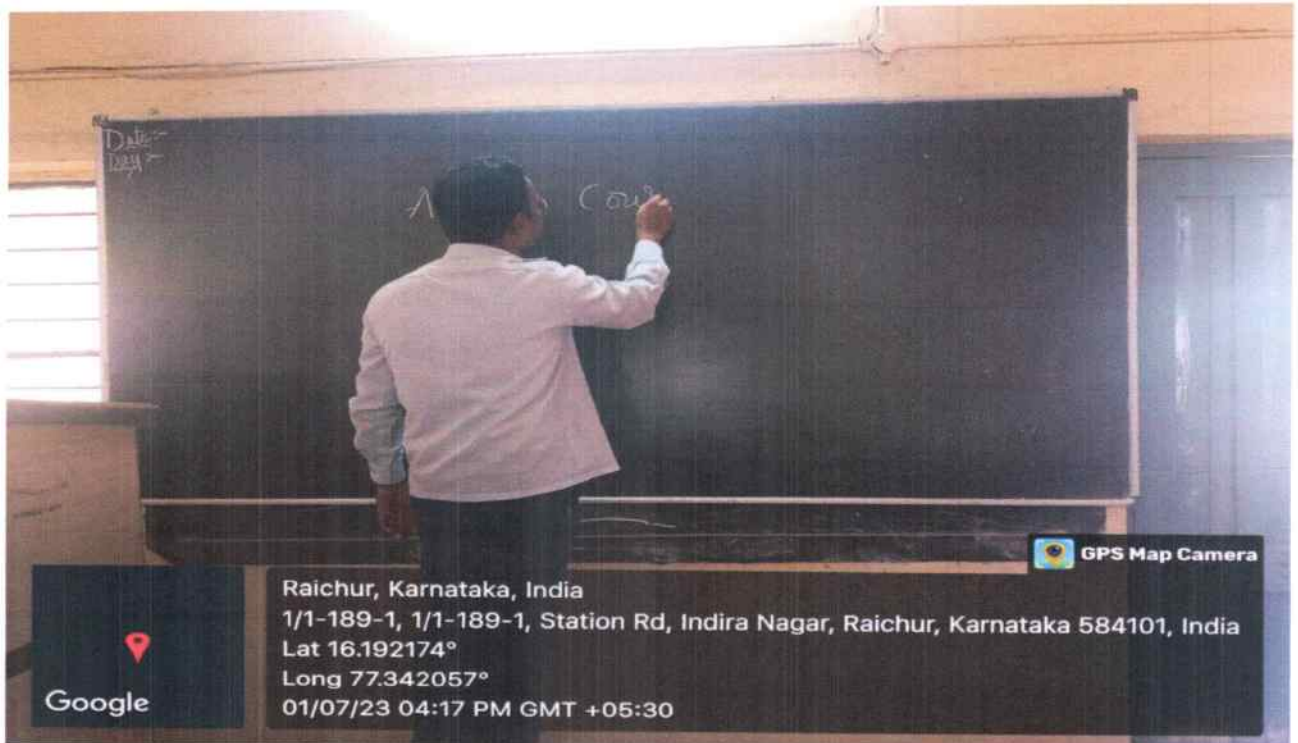
Photo Gallery of Certificate Course



Google

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Long 77.342057°
01/07/23 04:17 PM GMT +05:30

GPS Map Camera



Google

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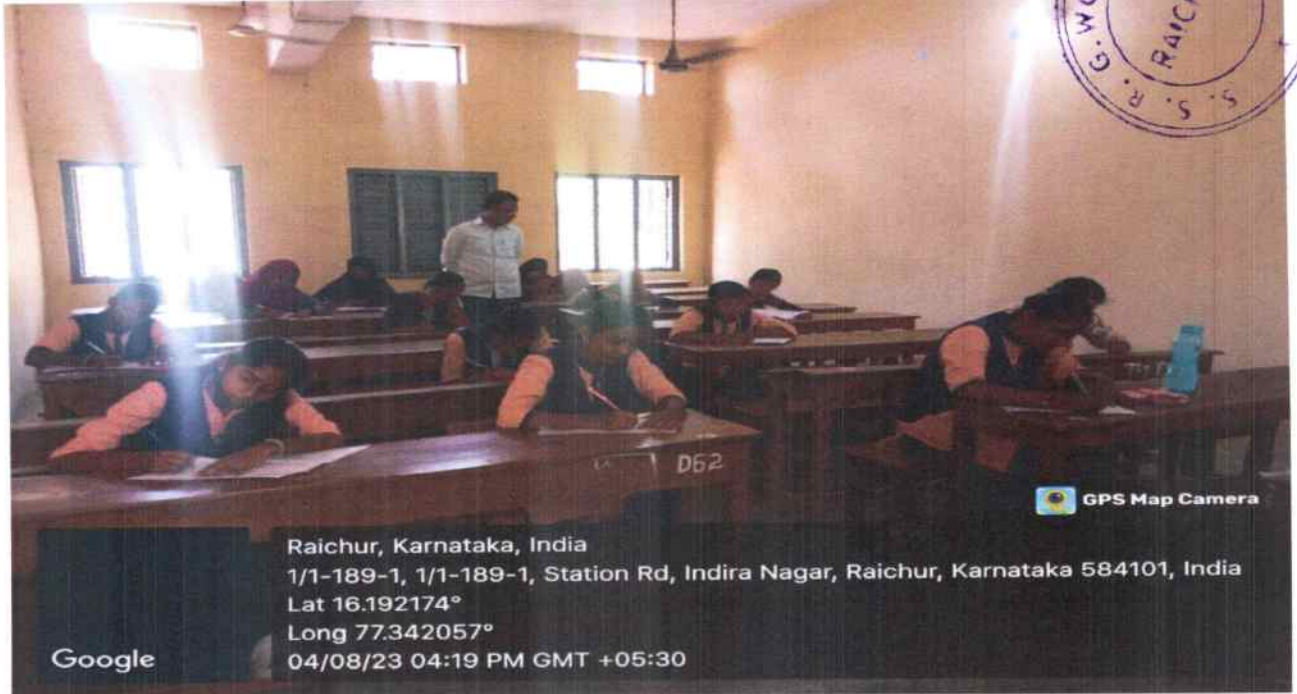


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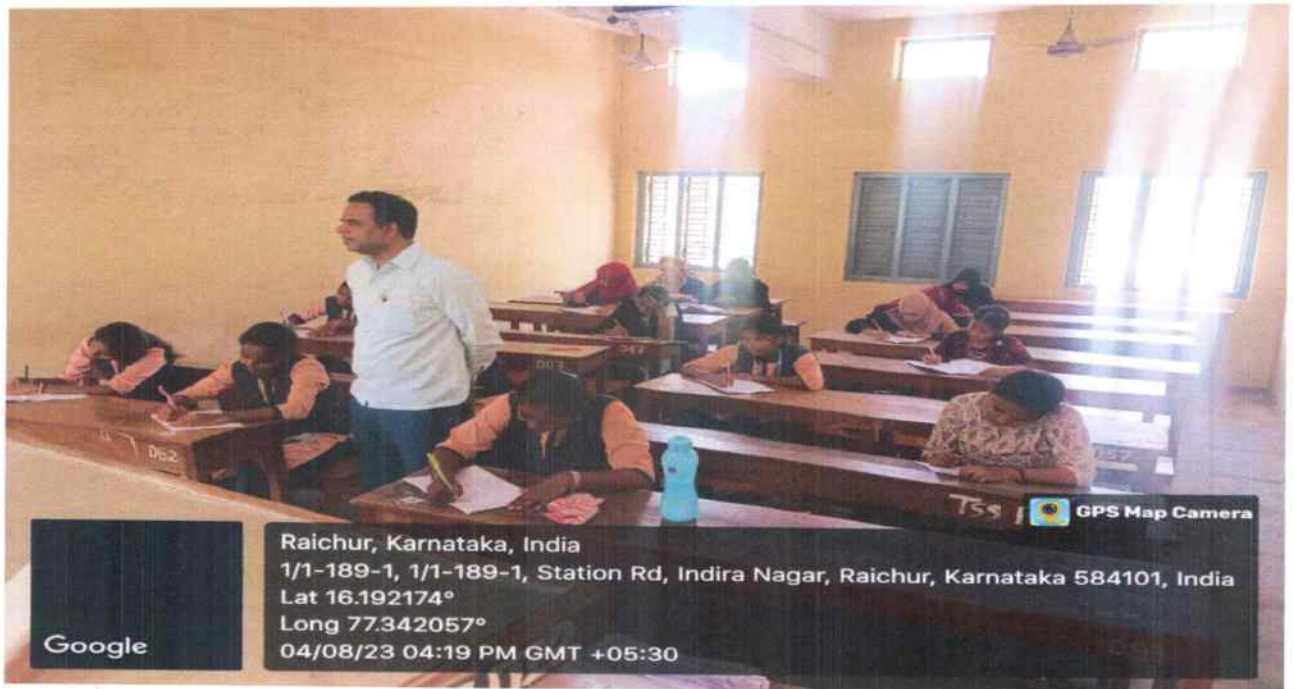
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