



CHRIST NAGAR COLLEGE

MARANALLOOR, TRIVANDRUM

A CMI Educational Institution | Affiliated to the University of Kerala

ADD-ON COURSE (2020-23 BATCH)

Course Name: **FILING OF GST**

SYLLABUS

- **Introduction in GST**
 - Tax Structure
 - Existing Tax system
 - Journey of GST
 - Overview of GST
- **Structure of GST**
 - CGST/SGST/IGST/UTGST
- **GST Online Registration**
 - New Registration
 - Amendment of Registration
 - Cancellation of Registration
- **Tax Invoice & Other Documents Preparations**
 - Purchase Bill
 - Sales Bill
- **E-Way bill (online system)**
 - What is E-way bill
 - How to prepare (Online)
- **Returns under GST**
 - GSTR 1
 - GSRT 3B
 - GSTR 2A
 - CMP 08
 - GSTR 4
 - GSTR 9

- Refund in GST
- Offences & Penalties
- Input Tax Credit System
- SUPPLY: (Time/ Place/ Value)
- Kerala Flood Cess Online Filing