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## **Programme Outcomes for Add-On Course: Goods and Services Tax (GST)**

### **1. Comprehensive Understanding of GST**

- Acquire in-depth knowledge of the GST framework, including its structure, types, and applicability in India.

### **2. Legal and Regulatory Insights**

- Understand the GST Act, rules, and regulations, including important provisions related to registration, compliance, and penalties.

### **3. Taxation System Transition**

- Gain insights into the shift from the previous tax regime to GST and its impact on the Indian economy.

### **4. GST Registration Process**

- Learn the step-by-step process for GST registration, eligibility criteria, and document requirements.

### **5. Filing of GST Returns**

- Develop the ability to prepare and file GST returns (GSTR-1, GSTR-3B, etc.) accurately and on time.

### **6. Input Tax Credit Mechanism**

- Understand the concept and practical application of the Input Tax Credit (ITC) system and its role in reducing tax liability.

### **7. E-Way Bill System**

- Learn about the generation, validity, and compliance of e-way bills for the movement of goods under GST.

### **8. Tax Computation Skills**

- Develop proficiency in calculating GST for various goods and services, including scenarios involving exemptions and composite supply.

## 9. GST and Business Transactions

- Gain knowledge about GST implications on business operations, including procurement, invoicing, and supply chain management.

## 10. TDS and TCS Under GST

- Understand the provisions for Tax Deducted at Source (TDS) and Tax Collected at Source (TCS) under GST and their applicability.

## 11. Impact on Various Sectors

- Analyze the effect of GST on different industries like manufacturing, retail, services, and exports.

## 12. Digital Tools for GST Compliance

- Familiarize with software and digital platforms used for GST return filing, accounting, and compliance.

## 13. Fraud Detection and Audit

- Learn about GST audits, anti-evasion measures, and methods to detect and prevent tax fraud.

## 14. Policy Updates and Amendments

- Stay updated with the latest amendments, circulars, and notifications issued by the GST Council.

## 15. Career and Entrepreneurial Opportunities

- Prepare for roles in accounting, taxation, and consultancy, or set up a GST advisory and compliance firm.

## 16. Promoting Tax Compliance

- Encourage awareness about the importance of GST compliance for businesses and its role in nation-building.

  
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