GOVERNMENT DEGREE COLLEGE (MEN SRIKAKULAM



2020

Department of Economics

Certificate Course on GST





10-11-2020

Minutes of the meeting

Department of Economics meeting was organized on 10-11-2020 under the chairmanship of the Head of the Department to discuss the following agenda.

Agenda:

1. To discuss on organizing Certification Course on GOODS AND SERVICES TAX IN INDIA

After a brief discussion on the agenda the following resolutions have been passed by the committee.

- To seek permission from the Principal to organize Goods And Service
 Taxes In India Certification Course From 16-11-2020 to 19-12-2020
 (30 Days)
- 2. To prepare a circular and circulate it among all the classes.

Signatures:-

Request Letter

Srikakulam.

Date: 11-11-2020

From Head Of The Department, Department of Economics, Govt. Degree College (Men), Srikakulam.

To The Principal, Government Degree College (Men), Srikakulam.

Sir,

The Department of Economics meeting held on **10-11-2020** in the Department passed a resolution to conduct a Certification Course on *GOODS AND SERVICES TAX IN INIDA* during 16-11-2020 19-12-2020 (30 Days) For benefit of students. Hence we request you to kindly grant the permission to organize the Certification Programme.

Thanking you madam,

Yours Sincerely,

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O/o The Principal, Government Degree College (M), Srikakulam.

Circular

This is to inform all the students Department of Economics of our college is going to Organize 30 Days certification Course on Goods and Service Taxes in India during 16-11-2020 19-12-2020 (30 Days). So, all the Interested Economics Students are informed to enroll their names For the Course and utilize this Opportunity.

Principal Principal

Date: 13-11-2020 Station: Srikakulam.

Signatures :

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GOVT DEGREE COLLEGE (MEN), SRIKAKULAM

DEPARTMENT OF ECONOMICS

Certificate Course on

GOODS AND SERVICES TAX (GST) 2020-21

Instructions to the candidates

1. Duration of the course: 30 days

2. Course Fee:

3. Eligibility for Exam: 75%

4. Grade Certificates will be issued to the students based on their performance

Course Coordinator: Dr.D.Pyditalli, Lecturer in Economics

Resource persons: 1. V.Usha Padmini, Lecturer in Economics

2. Dr.D.Pyditalli, Lecturer in Economics

Objectives of the course:

The learning Goods and Services Tax (GST) enables the Economics students and the business community to ease interaction with GST authorities. Especially for the students it will give the scope for self employment as well as for getting good jobs of the competitive market.

So we proposed the certificate course titled on "Goods and Services Tax in India" which covers the fundamental aspects of GST and it will be helpful in advancing their career.

After completion of this course the students would be able:

- To enable the students to learn the concepts indirect tax and GST from the pre-GST GST period to post-GST period.
- 2. To understand the importance of indirect taxes (GST) in the Indian and global economy and its contribution to the economic development
- 3. To comprehend the principles of taxation, objectives of taxation and its impact, shifting and incidence process of indirect taxes in the market oriented economy.

GOVT DEGREE COLLEGE (MEN), SRIKAKULAM

DEPARTMENT OF ECONOMICS

Certificate Course on

GOODS AND SERVICES TAX (GST)

2020-21

SYLLABUS

Introduction and Objectives of the course:

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Unit - I:

Introduction to Indirect Taxation: Background, History and Fundamentals of Indirect Taxation, Indirect Taxation and Constitutional Provisions, Principles and Objectives of Taxations in the Modern Welfare Government. Indirect Tax Reforms and Structure: Indirect tax structure (Pre-GST) - Problems of indirect tax structure-Reasons for introducing GST.

Unit - II

Concept and Evolution of GST in Indian Scenario- Salient Features of GST- Need and Importance of GST- Implementation Roadmap of GST in India- GST Act 2017-Incidence of supply-Scope of supply- Schedules of GST.

Unit - III

Concept of supply - Composition Levy- determination of aggregate turnover under composition scheme- Illustrations on Composition scheme- Input Tax Credit Mechanism- Registration under GST Law- Aggregate Turnover for registration under GST- Registration Procedure under GST.

References:

- Making GST-Good and Simple Tax-Neelam Book House C.A Vivek KR Agarwal
 2017
- 2. Goods and Services Tax law Subham Jain -2021
- 3. Taxmann's GST Mini Ready Reckoner CA Akhil Single, CA Mayank Goel 2020
- 4. https://gstcouncil.gov.in/brief-history-gst
- 5. https://www.cbic.gov.in/resources/htdocs-cbec/gst/notfctn-3-central-tax-english.pdf

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GOVT DEGREE COLLEGE (MEN), SRIKAKULAM

DEPARTMENT OF ECONOMICS

Certificate Course on

GOODS AND SERVICES TAX (GST)

Model Paper

Time: 2 Hours Max. Marks: 50 Section - A I. Answer any four Questions (4X5 = 20)1. What is The 4 types of GST In India? 2. Brief Registration Process of GST? 3. What were the subsumed in GST? 4. Draw a Chart Showing the GST Structure In India? 5. What is G S T? 6. What are the constitutional provisions for indirect taxation? 7. Input Tax Credit Mechanism Section - B II. Answer any 3 Questions (3X10 = 30)1. History and fundamentals of Indirect Taxes? 2. Salient features of GST in India? 3. Problems of Indirect Tax Structure and Reason for Introducing G S T? 4. What are the benefits of G.S.T In India? 5. Write about the indirect tax structure in pre - GST?

Department of Economics

Certificate course in GST in India

2020-21

Results and Grades obtained after completion of the Course

S.No.	Name of the Student	Regd. No.	Group	Grade	Remarks
01	B Dharma Rao	1800102004	3 rd HEP	В	
02	D Upendra	1800102008	3 rd HEP	В	
03	G Danayya	1800102009	3 rd HEP	A	
04	H Bhanu Prasad	1800102010	3 rd HEP	A	
05	K Sri Ramulu	1800102012	3 rd HEP	A	
06	K Durga Prasad	1800102014	3 rd HEP	A	
07	N Naveen Kumar	1800102019	3 rd HEP	A	
08	P Pavan Kumar	1800102023	3 rd HEP	A	
09	S Ganesh	1800102025	3 rd HEP	A	
10	S Raja Sekhar	1800102026	3 rd HEP	A	
11	S Simhachalam	1800102027	3 rd HEP	A	
12	T Prasanth Kumar	1800102029	3 rd HEP	A	
13	T Venkatesh	1800102030	3 rd HEP	A	
14	U Padma Rao	1800102032	3 rd HEP	В	
15	A Sridevi	1800110002	3 rd TEP	A	
16	K Priyanka	1800110011	3 rd TEP	A	
17	L Rajya Laxmi	1800110017	3 rd TEP	A	
18	P Divya	1800110022	3 rd TEP	A	
19	S Jhansi	1800110027	3 rd TEP	A	
20	T Lakshmi	1800110029	3 rd TEP	A	

Signature of the Lecturer in - charge



Government Degree College(M), Srikakulam Feedback



Name of the event	Certificate Course On Goods & Services Tax(GST)
Department	Department Of Economics
Date	16-11-2020 to 19-12-2020
Name of student	B. DHARMA RAO
Class	B.A (HEP)
Mobile no.	9497102424

1. Did t	the event	fulfil it	's ob	jectives?
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✓ Yes/No

2. How useful was the event for you? (0 being Not useful and 5 Most useful)

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4. List the key takeaway points from the events.

The event highlighted knowledge of Goods & Service Tax(GST).

5. Suggestions if any

I Suggest to organize with more Certification Courses

B. Dharmakao Signature of the Student



Certificate Course

on

GOODS AND SERVICES IN INDIA

This is to	Certify that Mr.	/Kum.	B Dharma Rao	f

Head of The Department of Economics Smt V. Usha Padmini



Certificate Course

on

GOODS AND SERVICES IN INDIA

This is to Certify that Mr. / Kum	D Upendraof	3 rd HEP
registered himself/herself for the Certificate	e Course on Gst in india organize	ed by the Department
of economics and completed the course m	rogramme during from 16-11-2	2020 , 19-12-2020

His/Her performance is credited with B Grade.

Head of The Department of Economics Smt V. Usha Padmini

Principal Smt Y. Lakshmi

3rd HEP



Certificate Course

on

GOODS AND SERVICES IN INDIA

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registered himself/herself for the Certificate Course on Gst in india organized by the Department of economics and completed the course programme during from 16-11-2020 to 19-12-2020

His/Her performance is credited with ______A____Grade.

20 Mo Smeal

Head of The Department of Economics Smt V. Usha Padmini



Certificate Course

on

GOODS AND SERVICES IN INDIA

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of economics and completed the course programme during from 16-11-2020 to 19-12-2020

His/Her performance is credited with A Grade.

Head of The Department of Economics

Smt V. Usha Padmini



Certificate Course

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His/Her performance is credited with A Grade.

Head of The Department of Economics

Smt V. Usha Padmini

Principal

Smt Y. Lakshmi



Certificate Course

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Head of The Department of Economics Smt V. Usha Padmini



Certificate Course

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Head of The Department of Economics Smt V. Usha Padmini



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registered himself/herself for the Certificate Course on Gst in india organized by the Department of economics and completed the course programme during from 16-11-2020 His/Her performance is credited with A Grade.

Head of The Department of Economics

Smt V. Usha Padmini



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His/Her performance is credited with A Grade.

This is to Certify that Mr. / Kum. L Rajya Laxmi

Head of The Department of Economics Smt V. Usha Padmini

Principal Smt Y. Lakshmi

3rd HEP



Certificate Course

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His/Her performance is credited with A Grade.

This is to Certify that Mr. / Kum. P Divya

Head of The Department of Economics Smt V. Usha Padmini

Principal Smt Y. Lakshmi

3rd HEP



Certificate Course

GOODS AND SERVICES IN INDIA

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Head of The Department of Economics Smt V. Usha Padmini

Principal

Smt Y. Lakshmi



Certificate Course

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Head of The Department of Economics Smt V. Usha Padmini

Principal Smt Y. Lakshmi

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