

Govt. College, Amargarh

Syllabus Of GST And Indirect Tax

Commerce Department

Duration: - 1 Month

Sr. No.	Topics
1.	Introduction to GST and Indirect Taxation
2.	GST Framework and Components
3.	Input Tax Credit Mechanism
4.	Indirect Taxation Concepts (Customs, Excise, Service Tax)
5.	GST Audit and Assessment Procedures
6.	Recent Developments and Case Studies

Learning Outcomes:-

- Understand the fundamental principles of GST and various components of indirect taxation.
- Gain proficiency in filing GST returns and comprehending input tax credit mechanisms.
- Acquire knowledge of customs, excise, and service tax concepts within the broader indirect tax framework.
- Develop skills in maintaining accurate GST records, ensuring compliance, and managing audits.
- Stay updated on recent changes in GST regulations through case studies and real-world examples.



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- **Evaluation Process:-**

- **Grading Categories**

- a) Case Study & Practical Exercises 60%
- b) Assessments 30%
- c) Class Participation 10%

- **Grading Scale**

100-90% A
89-80% B
79-70% C
69-60% D
59-0% E

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