

Assignment Topics

Course: Certificate Programme in GST (First Semester)

1. Subject: Evolution of GST

Sl. No.	Assignment Topic
1.	Goods and Service Tax (GST)
2.	Unique Identification Number, Registration Number Format
3.	Export of Service
4.	Types of GST returns and their Due Dates
5.	Customs Duty

2. Subject: GST and Accounting Package

Sl. No.	Assignment Topic
1.	Goods, Services, Registration Procedures
2.	Input Tax Credit
3.	Preparation of Tax invoice
4.	Accounting Package with Goods and Services Tax
5.	GST Reports and Returns

3. Subject: GST and Customs Duty

Sl. No.	Assignment Topic
1.	Scope of Supply Levy and Collection Tax
2.	Filing of Returns
3.	Principles for Determining the Place of Supply of Goods and Services
4.	Types of Customs Duty
5.	Computation of Assessable Value and Custom Duty

4. Subject: Integrated GST

Sl. No.	Assignment Topic
1.	Levy and Collection of Tax
2.	Time of supply, Place of supply
3.	Collection of Incorrect Amount / Rate of GST
4.	Refund under GST
5.	Error in payment of CGST - SGST