

GST 2017

Add-on course for
B.Com. Students

**AN INITIATIVE OF DEPARTMENT OF
COMMERCE**



Alphonsa College Thiruvambady

Run by Educational Trust of Diocese of Thamarassery
Affiliated to the University of Calicut.

ALPHONSA COLLEGE THIRUVAMBADY
DEPARTMENT OF COMMERCE 2017-2018



Curriculum
On
the Certificate Course of
GST
BCMGST02

Teacher Coordinator: Ms. Shiji Francis

Fee Structure: INR 500 (Per student)

Duration of the course: 3 Months

Total Hours: 30

GST
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2017-2018

COURSE SYLLABUS

Objectives:

1. To impart basic knowledge about GST.
2. To equip students with application of principles and provisions of GST.
3. To analyse the benefits of different types of GST.

Outcome

1. To make students capable to file GST returns
2. To make students aware about the importance of GST

Module I

(10 Hours)

Goods and Services Tax: B- The scope of GST – Definitions and meaning - Central Goods and Services Tax Act-Integrated Goods and Services Tax Act - State Goods and Services Tax Act - Levy and Collection of Central/State Goods and Services Tax

Module II

(10 Hours)

Registration - Amendment of registration - Cancellation of registration - Revocation of cancellation of registration - tax invoice, credit and debit notes – Returns - First Return - Annual return - Final return -

Module III

(10 Hours)

Payment of tax, interest, penalty and other amounts - Interest on delayed payment of tax - Tax deduction at source - transfer of input tax credit - refund of tax - accounts and records - demands and recovery.

Reference

1. GST How to Meet Your Obligations – Finance (No.2) Bill 2019 (Set of 3 Volumes):
2. GST Tariff with GST Rate Reckoner (Set of 2 Volumes) – Finance (No.2) Bill 2019:
3. GST Manual with GST Law Guide & Digest of Landmark Rulings (Set of 2 Volumes) 2019:
4. GST Audit Manual with Annual Return- 2019:
5. GST Ready Reckoner – Finance (No.2) Act 2019:



A handwritten signature in black ink, appearing to read "Shiji Francis".

Ms. Shiji Francis (Coordinator)

A handwritten signature in green ink, appearing to read "Mr. Philip K Antony".

Mr. Philip K Antony (Principal)

Prof. PHILIP. K. ANTONY
PRINCIPAL
ALPHONSA COLLEGE
THIRUVAMBADY

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2017-2018

COURSE SUMMARY

Programme	: GST
Duration	: 30 hours
Aim	: Basic concepts of GST
Faculty	: Ms. Shiji Francis
No. of students	: 46

The Department Of Commerce had conducted an add on course in GST for the academic year 2016 -2017.The course was offered for the third year U.G. students (2016-2017). Ms. Shiji Francis, Assistant Professor, The Department of Commerce was the co –coordinator of the program. The course started on July 4 and ended on September 26.

It was a 30 hour course.

The aim of the course is to help students to enhance their knowledge regarding the Goods and Services Tax .The course is intended to give an idea on Goods and Service Tax (GST). The course is divided into three modules which include various aspects of GST. GST is the biggest ever reform in indirect taxes. The course is designed in such a way that after successful completion of the course the students would be able to help the industry and small trader to work out their GST and timely submit tax return to avail the benefit of tax credit mechanism.

ASSESSMENT PROCEDURE

The evaluation criteria includes a written examination and marks were converted into grades.



Ms. Shiji Francis (Coordinator)



Mr. Philip K Antony (Principal)

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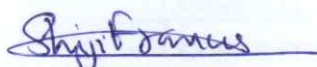
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Thiruvambady P O, Kozhikode [DIST.] - 673603

LIST OF STUDENTS ENROLLED FOR ADD-ON COURSE
IN
GST (2017-18)

SL.NO	ENROLLMENT NUMBER	NAME OF PARTICIPANTS
1	COMGST17-11	ALBIN BENNY
2	COMGST17-12	GENTLE JOSEPH SABU
3	COMGST17-13	JOYAL RAJU
4	COMGST17-14	MUHAMMED MIDHILAJ
5	COMGST17-15	SHYMA SHAJI
6	COMGST17-16	SHARON FRANCIS
7	COMGST17-17	RAHUL BABU
8	COMGST17-18	JEEVAN THOMAS
9	COMGST17-19	VIPIN DAS P M
10	COMGST17-20	AMRUTHA BABU
11	COMGST17-21	JOBINA JOSE
12	COMGST17-22	ATHIRA VISHNU
13	COMGST17-23	FIROZ M
14	COMGST17-24	ATHIRA RAJU
15	COMGST17-25	ATHIRA SAJU VARGHESE
16	COMGST17-26	DON JOSEPH
17	COMGST17-27	ALEENA THOMAS
18	COMGST17-28	AFLAH SHADIL A M
19	COMGST17-29	MELVIN LAYON
20	COMGST17-30	SHALU SHAJU
21	COMGST17-31	ARYA UDAYAN
22	COMGST17-32	CLINITY P JOSE
23	COMGST17-33	ADARSH CHACKO
24	COMGST17-34	AJAY WILSON
25	COMGST17-35	AKHIL JOSE
26	COMGST17-36	ALAN ABRAHAM
27	COMGST17-37	ALAN ABRAHAM
28	COMGST17-38	ALEX ALEN GEORGE

29	COMGST17-39	AMRUTHA BENNY
30	COMGST17-40	DEEPU SEBASTIAN
31	COMGST17-41	DELITTA TOM
32	COMGST17-42	JOSE JOHN
33	COMGST17-43	DONA THOMAS
34	COMGST17-44	JIBIN XAVIER
35	COMGST17-45	JJY JAMES
36	COMGST17-46	AMAL GEORGE
37	COMGST17-47	ABIN SABU
38	COMGST17-48	JOSIN JOHN
39	COMGST17-49	EMMANUVEL ANTONY
40	COMGST17-50	BENS AUGUSTINE
41	COMGST17-51	MARIA TOM
42	COMGST17-52	CHARLS JOMON
43	COMGST17-53	JASTIN K M
44	COMGST17-54	RON ROY
45	COMGST17-55	PRITTY EMMANUEL
46	COMGST17-56	ABBY TOMY



Ms. Shiji Francis (Coordinator)



Mr. Philip K Antony (Principal)

Prof. PHILIP. K. ANTONY
PRINCIPAL
ALPHONSA COLLEGE
THIRUVAMBADY

GST
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2017-2018
Attendance List

SI. NO	NAME	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	DAY 8	DAY 9	DAY 10	DAY 11	DAY 12	DAY 13	DAY 14	DAY 15
		3/7/17	4/7/17	5/7/17	6/7/17	7/7/17	10/7/17	11/7/17	12/7/17	13/7/17	14/7/17	15/7/17	17/7/17	18/7/17	19/7/17	20/7/17
1	ALBIN BENNY	P	P	P	P	P	P	P	AB	P	AB	P	P	P	P	P
2	GENTLE JOSEPH SABU	AB	AB	P	P	P	P	P	P	P	P	P	P	AB	P	P
3	JOYAL RAJU	P	P	P	AB	P	P	P	P	P	P	P	P	AB	P	P
4	MUHAMMED MIDHILAJ	P	P	P	P	P	P	P	P	P	P	P	AB	P	P	P
5	SHYMA SHAJI	AB	AB	P	P	P	P	P	P	P	P	P	P	P	P	P
6	SHARON FRANCIS	AB	AB	AB	P	P	P	P	P	P	P	P	P	P	P	P
7	RAHUL BABU	AB	P	P	P	AB	P	P	P	P	P	P	AB	P	P	P

27	ALAN ABRAHAM	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
28	ALEX ALEN GEORGE	P	P	P	P	P	P	P	P	P	P	P	AB	P	P	
29	AMRUTHA BENNY	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
30	DEEPU SEBASTIAN	P	P	P	P	P	P	P	P	P	P	AB	P	P	P	
31	DELITTA TOM	AB	P	P	P	P	P	P	P	P	P	P	P	AB	P	
32	JOSE JOHN	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
33	DONA THOMAS	P	P	P	P	AB	P	P	P	P	P	P	P	P	P	
34	JIBIN XAVIER	P	P	P	P	P	P	P	P	P	P	AB	P	P	P	
35	JIJY JAMES	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
36	AMAL GEORGE	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
37	ABIN SABU	P	P	P	P	P	P	P	AB	P	P	P	P	P	P	

38	JOSIN JOHN	P	P	P	P	P	P	P	P	P	P	P	DB	P	P	P	PS
39	EMMANUVEL ANTONY	P	P	AB	P	P	P	P	P	P	P	P	P	P	P	P	PS
40	BENS AUGUSTINE	P	P	P	P	P	P	P	P	P	P	P	P	P	P	AB	PS
41	MARIA TOM	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	PS
42	CHARLS JOMON	P	P	P	P	P	P	P	AB	P	P	P	AB	P	P	P	PS
43	JASTIN K M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	PS
44	RON ROY	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	PS
45	PRITTY EMMANUEL	P	P	P	AB	P	P	P	P	P	P	P	P	P	P	P	AB
46	ABBY TOMY	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	PS

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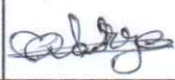


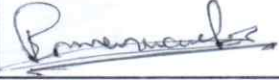


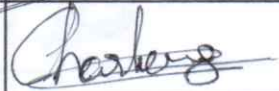


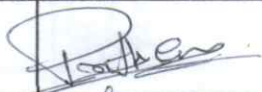

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2017-2018

STUDENTS LIST WITH SIGNATURE

SL.NO	NAME OF PARTICIPANTS	SIGNATURE
1	ALBIN BENNY	
2	GENTLE JOSEPH SABU	
3	JOYAL RAJU	
4	MUHAMMED MIDHILAJ	
5	SHYMA SHAJI	
6	SHARON FRANCIS	
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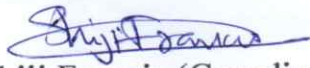
GST

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GRADESHEET

SL.NO	NAME OF PARTICIPANTS	SIGNATURE
1	ALBIN BENNY	A
2	GENTLE JOSEPH SABU	A
3	JOYAL RAJU	B
4	MUHAMMED MIDHILAJ	A
5	SHYMA SHAJI	A
6	SHARON FRANCIS	A
7	RAHUL BABU	C
8	JEEVAN THOMAS	A
9	VIPIN DAS P M	B
10	AMRUTHA BABU	A
11	JOBINA JOSE	B
12	ATHIRA VISHNU	A
13	FIROZ M	A
14	ATHIRA RAJU	A
15	ATHIRA SAJU VARGHESE	A
16	DON JOSEPH	A
17	ALEENA THOMAS	B
18	AFLAH SHADIL A M	B

19	MELVIN LAYON	A
20	SHALU SHAJU	C
21	ARYA UDAYAN	A
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23	ADARSH CHACKO	A
24	AJAY WILSON	A
25	AKHIL JOSE	A
26	ALAN ABRAHAM	A
27	ALAN ABRAHAM	A
28	ALEX ALEN GEORGE	A
29	AMRUTHA BENNY	A
30	DEEPU SEBASTIAN	C
31	DELITTA TOM	A
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CERTIFICATE OF EXCELLENCE

This is to certify that
ALBIN BENNY
Has Successfully Completed an Add-on course on
GST
With 'A' Grade in the academic year 2017-2018
Organized by Department of Commerce
Alphonsa College Thiruvambady

MS. SANAMMA P. V
HOD

P.G Department of Commerce



Mr. Philip K Antony
(Principal)