



Pearl Accountants

Connecting international talents digitally....

3 Days GST and Gulf VAT Mentorship Program

Pearl Accountants is the one of the best accounting service provider in Kochi. We are providing GST & Gulf VAT Certification Course, which is a comprehensive guide to the Goods and Service Tax regulations and Gulf VAT services. This is a mentorship program, focused to engage into the real GST & finance jobs in India and abroad. This program is something more than an academic course. Our course provides all the practical and theoretical aspects of the GST & Gulf VAT services including, registration, regulation, return filing, accounting & recordings of GST transactions. This way the students will get to know more about the course from basic knowledge to practical implementations. After the successful completion of the course, candidate will get an opportunity to work either as a platform associate or to start their own franchisee.

Program Details

- The class timing will be 10 am ~ 5 pm on Saturday, Sunday & next Saturday.
- You will get 3 day one to one interaction sessions with GST experts
- We provide printed study materials and reference book.
- After 2 weeks of completing the classes, we will assign an objective type examination that can be completed through our online portal www.pearlexams.com. Examination will be of 100 marks out of which 70% is the cut off mark and there is minus marks for each wrong answer.
- After the successful completion of the examination you will get level 2 certificate by post. Examination will be based on our study material, class discussion & also from the reference book only.

Benefits of our Mentorship Program

- The classes were conducted by chartered accountants & also by the pearl GST consultants
- Pearl Digital platform will provide you a helpdesk hotline number for your future queries and clearing confusions

- After the successful completion of the course, selected candidate will get an opportunity to work as a platform associate and earn money
- Candidates can start their own pearl digital franchisee
- While in the employment they can choose our GST business help desk to clear your business queries
- Our GST and business experts are ready to help you for any business issues.

Topics to be Discussed

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| ➤ Basic Accounting | ➤ E-Way Bill |
| ➤ Tally & MS Excel | ➤ Registration under GST |
| ➤ Basic Tax structure | ➤ Preparation of GST Returns Data |
| ➤ GST Introduction | ➤ Challan Creation & Payments |
| ➤ Time & Value of Supply | ➤ Filing of Returns Under GST |
| ➤ Input & Output Credit | ➤ Notices, Late Fee & Penalties |
| ➤ Tax Invoice, Credit & Debit Note | ➤ Gulf VAT |

At the end of the Program, You will be able to

- Do the GST Registration for all categories and Amend GST Registration details
- Generate Tax Invoice, Debit Note, Credit Note and E-Way Bill
- Prepare Return data and finalize the return data
- Prepare the Challans and make payment
- File all the GST Returns
- Answer the Clarifications and notice issued by the department
- Familiar with all tabs and features of GST portal
- Get the option to start working as our platform associate or advisor

Contact Us

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