



# MINISTRY OF EDUCATION

PANDIT MADAN MOHAN MALAVIYA  
NATIONAL MISSION ON TEACHER AND TEACHING

## TEACHING LEARNING CENTRE

Ramanujan College, University of Delhi  
Accredited 'Grade A++' by NAAC  
Kalkaji, New Delhi-110019

in collaboration with

**TAXO ACADEMY**

&

**INDIAN ACCOUNTING ASSOCIATION, NCR CHAPTER**

is launching

**TWO MONTHS ONLINE CERTIFICATE COURSE**

on

**FUNDAMENTALS OF GST**

**(ONE NATION ONE TAX)**

(Empowering youth to make them employable with Skill Up-gradation)

**(22<sup>nd</sup> Aug, 2023 – 21<sup>st</sup> Sep, 2023)**

## **ABOUT RAMANUJAN COLLEGE**

Ramanujan College is a constituent College of the University of Delhi (DU). It is inspired by the life and work of Srinivasa Aiyangar Ramanujan, one of the world's greatest mathematicians. The College has been accredited Grade "A++" by the National Assessment and accreditation Council (NAAC) in its First Cycle. It is located in the well-known area of Kalkaji, near Nehru Place, in South Delhi.

The College was established in 1958 as an evening college for boys with just five programmes. Since 2010, Ramanujan College has been expanding and now with the latest addition of B.Sc. Environmental Sciences (Hons) in 2020, it at present offers sixteen undergraduate programmes in different disciplines. This achievement, in alignment to the recommendations of the National Education Policy (NEP) 2020, makes the College a centre for interdisciplinary studies and research with a future focus on blended learning. It has gradually grown into an self-sufficient and self-reliant institution owing to its academic vigour and intellectual capital.

Ramanujan College was awarded the Deen Dayal Upadhyay - Knowledge Acquisition and Up-gradation of Skilled Human Abilities and Livelihood (DDU KAUSHAL) Kendra in 2016 by the UGC, under which two vocational courses were started in Banking Operations and software Development. The College has conducted a Course on Human Rights, Environment and Ethics through its National Resource Centre (NRC), under the annual Refresher Programme in Teaching (ARPIT) scheme of Ministry of Education (MoE). This Course was uploaded on MoE's Massive Open Online Course (MOOC) platform SWAYAM and many participants registered for it.

Ramanujan College offers various short-term diploma, certificate, and executive development programmes on contemporary and skill-oriented themes. These are conceived and designed by faculty members in consultation with external experts.

The courses get an exceptional response from the students and are conducted throughout the academic session. They are open to alumni and students of all the colleges. Some of these courses support the curriculum, some prepare the students for higher studies and also accelerate professional growth.

The College is the Study Centre of School of Open Learning (SOL), Non-Collegiate Women Education Board (NCWEB) and Indira Gandhi National Open University (IGNOU) for various courses. As an initiative towards students and teachers exchange programmes, the College has entered into Memorandum of Understanding(s) with foreign universities. It is also working for collaborate with other higher education institutions located in remote areas of the country, under the Vidya Vistar Scheme of the University of Delhi.

The prestigious Teaching Learning Centre was awarded to Ramanujan College in 2017 by the Ministry of Education, under the Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNTT) scheme.

In pursuit of its vision: "Discover, Empower, Transform: Building A Better World", Ramanujan College is today perceived as one of the best colleges in the country.



**SRINIVASA RAMANUJAN**  
22 DECEMBER 1887 - 26 APRIL 1920

# TEACHING LEARNING CENTRE

Teaching Learning Centre (TLC) is mandated by the Ministry of Education (MoE) to organize Faculty Development Programmes (FDPs), Faculty Orientation and Induction Programmes (FIPs), discipline specific and interdisciplinary Refresher Courses, conferences, workshops, through offline and online modes. These programmes are based on in- depth subject knowledge, quantitative and qualitative research methodologies, and on an interdisciplinary approach as is envisaged in the National Education Policy (NEP), 2020.

## TEACHING LEARNING CENTRE, RAMANUJAN COLLEGE

The TLC, Ramanujan College has been set up with the aim of "Reaching the Unreached" teachers in terms of regional diversity and geographically remote areas of the country. It has successfully conducted more than hundred learner- centric programmes since October 2017 and trained over one lakh teachers across the country in various discipline specific and interdisciplinary programmes.



In the TLC Programmes distinguished and internationally acclaimed resource persons deliver lectures and conduct sessions on wide ranging disciplines/topics of relevance in the contemporary and ever evolving global scenario to benefit the teaching fraternity, corporates and researchers. The sessions are also uploaded for larger audiences on the official YouTube Channel of the College.

Ramanujan College is a pioneer in offering offline/online courses for faculty members of higher education institutions and research scholars through the customized Learning Management System (LMS), designed by the College's Research Development and Services Cell. It is predominantly participant-friendly and incorporates evaluation methods and comprehensive feedback systems to judge learning outcomes. The LMS is hosted on CLOUD with high scalability and reliability. The College has installed its own Cloud Infrastructure to host its servers for research and data analysis.

### **Enrichment Spectrum at the TLC, Ramanujan College**

- Transforming teachers into knowledge-creators
- Emphasis on creating self-learning space for participants
- Interaction with eminent scholars and academicians
- Four Quadrant Approach (e-tutorial, e-content, Self-Assessment and Web Resources).
- Regular follow-up with the participants through Google Classroom/ Telegram/ Discussion Forum
- Adaptation skills for the dynamic contemporary environment
- Augmentation of professional capabilities and research-based knowledge
- Inter and cross-disciplinary methodologies of study
- Co-creation and mutual contribution between participants and facilitators
- Formation of knowledge capital
- Online certificates using the Block chain Technology to ensure authenticity and verifiability.

## **ABOUT TAXO Academy**

With the vision of India becoming the fourth largest economy, achieving a GDP of US \$10 trillion in the next few years, there is an urgent need to skill, enable and empower the huge young population of India for making them employable or helping them become self-employed/entrepreneurs.

This requires an organized skill enhancement initiative which not only provides necessary skills but also an ecosystem for continuous skill up-gradation programs.

Empirical studies prove that the development of a country largely depends on its skilled human resources, and hence the need and urgency to skill our youth.

TAXO academy an initiative of Astrazure E Ventures Pvt Ltd understands the vision laid down by the latest National Education Policy and endeavors to provide the necessary skills to the young generation, in the field of Tax & Finance, with practical exposure to make them employable.

TAXO academy courses are designed by seasoned experts with over 25+ years of experience in their respective fields.

We understand the requirements of the Industry, professionals and authorities and use that deep domain knowledge to impart practical knowledge and skills (not just theoretical education) to make students/learners “Industry-ready”.

## **ABOUT INDIAN ACCOUNTING ASSOCIATION NCR CHAPTER**

The Indian Accounting Association is an interface between academicians, professional and practitioners from various universities, business, industry and government. The main function of IAA is to promote and disseminate the knowledge of accounting and the related subjects in India and abroad. Further, it aims to undertake and encourage research in the field of accounting. Ever since its inception, the IAA has served as an important forum for raising the status of accounting both as a discipline and as an important tool for managerial decision making.

The Association was founded by academicians and professionals in accounting on March 15, 1969, and inaugurated on February 14, 1970 by the Accountant General of Uttar Pradesh. At present, IAA has a network of 57 branches in India with more than 7300 life members, and a Research Foundation as an affiliate at Kolkata.

It has various Chapters. Its **NCR Chapter** with President CA(Dr)Sanjeev Singhal, Vice President Dr Rekha Dayal, Secretary Dr J.L. Gupta and Joint Secretary Prof. Anjali Gupta is a leading chapter contributing to the aim of IAA. In the past it has successfully conducted several National and International - Workshops, Faculty Development Programs and Refresher Courses on topics like-

- Research Tools for Quality Research
- Computerized Accounting Using Tally. ERP 9
- 6 batches of Diploma Course in IFRS
- “Goods and Services Tax”, Direct and Indirect Taxation
- Research Methodology and Teaching Pedagogy
- Accounting Standards
- Financial Accounting and Income Tax
- Multi Variate Data Analysis
- Data Analysis for Research
- Time Series and Panel Data Analysis

## **ELIGIBILITY & REGISTRATION DETAILS**

The Fundamentals of GST Programme is open to undergraduate students, postgraduate students, research scholars, faculty members, and corporate professionals.

All those interested are required to register and pay a Non-Refundable fee of INR 1450/- by visiting <https://rcmoocs.in>

**Special scheme for EWS (Economically Weaker Section) & PWD (Person with Disability) – 50% fee will be refunded after successful completion of the course. (Conditions Apply\*)**

After successful registration & payment, the participants will receive a confirmation via email. Please keep checking the spam folder of the email as the bulk email sent may end up in the spam folder. An official group has been made for communication with the participants on "Telegram." You are therefore requested to install the Telegram App either from the Play Store or App Store. The link to join the official group will be provided in the confirmation mail.

**Last Date to Register: 21<sup>st</sup> Aug, 2023**

**Limited Seats, Admission on first come, first serve basis**

### **Learn from the experts-**

Course will be conducted by the professionals in the field of Taxation.

## **PRE-REQUISITES FOR THE COURSE**

- A Laptop/Desktop/Smart Phone with internet connectivity will be required.
- Pre-installed MS-Excel and Zoom Application.
- Pre-installed Telegram Application.



## THEMES OF THE COURSE

- What is GST
- What is taxable and exempted under GST?
- Registration under GST
- How to Calculate GST
- Levy and Collection
- Composition Scheme Under GST
- G ST Return
- Invoice Under GST
- Input Tax credit under GST
- TDS & TCS under GST
- Tax liability on Composite & Mixed Supplies
- GST – When to Pay Tax on Supply of Goods/Services
- Refund Under GST
- Value of Taxable Supply
- Reply of Notice under GST
- Place of Supply under GST



# **COURSE LEARNING OUTCOME & BENEFITS**

## **Benefits of the Certification Course -**

- First of its kind GST Skills Certificate Course that provides clear, concise and practical knowledge about various aspects of GST.
- Get hands-on demos for key GST tasks like Registration, Refund & Return.
- LIVE sessions for doubt clearing.
- Certification by Ramanujan College (TLC), University of Delhi, TAXO Academy & Indian Accounting Association.
- Built under the scholarly authorship and mentorship of GST Experts.
- 3 Months Free access to TAXO GST 360 (A next generation e-book on GST). [www.taxo.online](http://www.taxo.online)

## **Features of the Program –**

- ✓ Course Duration – 40 hours
- ✓ 20 hours of Recorded Lectures (*Anytime anywhere access*)
- ✓ 20 hours of study material(300+ pages)
- ✓ 4 hours of LIVE sessions for Doubt Clearing on weekends
- ✓ MCQ based Assessments
- ✓ Access to TAXO Job Portal for 6 months

## **The Opportunity**

Over 1.4 Crore businesses/assesse are registered for GST as on 30th June 2022. This number is going to grow further as more and more businesses/assesse come under GST net and with growing push for strict GST Compliance by the government. To meet this growing requirement more than 5 Lakh Trained GST Professionals are needed by Industry every year.

## **The Future**

We have created an ecosystem to not only help students and working professionals (accounts, finance, law and business professionals) get trained on GST but also find relevant jobs by helping them connect with prospective employers for relevant opportunities.

Candidates of Fundamental of GST Certificate Program will get access to TAXO Job Portal after successful course completion and assessments. TAXO academy maintains the data of jobs/Industrial training vacancies from the various corporates and professionals for which access will be provided to the successful candidates who will be able to search and apply for the openings by role and by location.

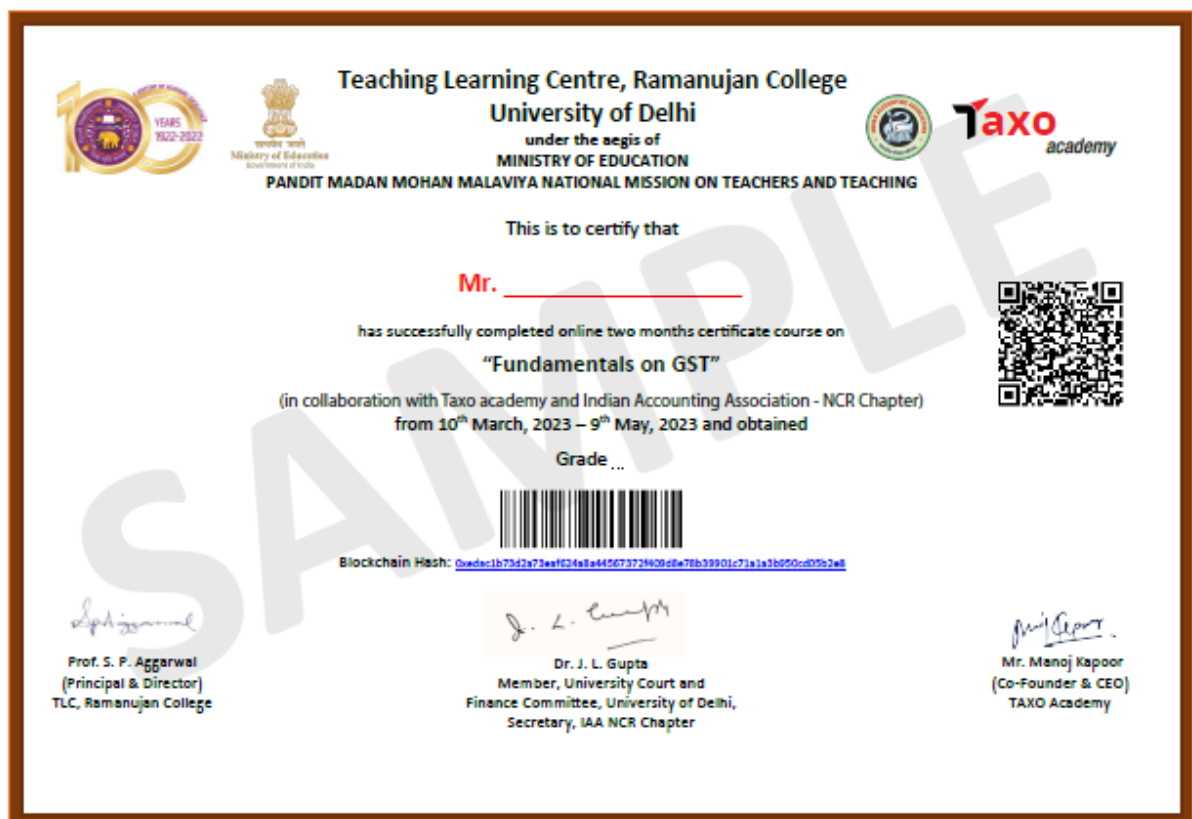
## ASSESSMENT & CERTIFICATION

A Minimum of 90% Attendance in all Live Sessions/Classes is a mandatory condition for the completion of the program. Apart from this, there will be periodic assessments in the form of quizzes, followed by a Final Assessment at the end of the course.

- 100% Assignment/ Quizzes submission should be there
- 50% marks to be scored in the quizzes
- 50% marks in Final Assessment is mandatory for receiving Certificates

All the participants must fulfil the above criteria to be eligible for receiving the E-Certificates.

### SAMPLE CERTIFICATE-



## IMPORTANT INFORMATION

1. Registration is mandatory for participation
2. Attempting and submitting all the quizzes is mandatory, and each participant should score at least 50% aggregate to be eligible for the completion certificate.
3. Graded certificates on the basis of performance will be awarded to the participants
4. As part of the Ministry of Education's requirement under the PMMMNMTT scheme, all participants need to submit online feedback for each session
5. No Objection Certificate (NOC) or Leave is NOT REQUIRED to participate in the Programme.
6. Failing to meet any of the above conditions will result in the denial of completion certificate

## Testimonials

*“The two months certificate program on Fundamentals of GST was very well planned and executed. Thanks to the highly knowledgeable resource persons. Further, I want to mention that the knowledge gained after going through this program was extremely useful and valuable and will definitely a value addition to the existing knowledge.”*

**Dr. Kumar Gaurav, (PhD, IIT Patna)**

**Assistant Professor, Dept. of Economics, S.N. Sinha College, Tekari , Magadh University, Bodh Gaya, Gaya, India**

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*“The present Two Months Certificate Course on Fundamentals of GST is very well planned and executed by the collaborations of TLC Ramanujan College of Delhi University and TAXO Academy and provided an opportunity to remote learners to take the benefits of it in true way. Though many of the learners may be engaged in some urgent assignments given by institutions in which they are presently posted but the Resource Persons particularly CA Atul sir have devoted his 1000% to enhance the knowledge on the topic not only by delivering well planned lectures but also organized doubt clearing sessions and kept everyone engaged in this course. We expect many more of such type of learning opportunities from TLC RC and TAXO Academy. Thank you so much respected organizers and team TLC & TAXO & IAA-NCR Chapter.”*

**Dr. Surjeet Kumar, Ph.d**

**Assistant Professor, Govt. College Baroh District Kangra Himachal Pradesh**

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*“Hello team, really you have done an excellent job. I really like the way this course works. Special kudos to ATUL sir. Whenever I face any inconvenience I'll share with you and your team resolved them successfully. Thank you for that. I wish to do more online courses in your academy. Super team. The way you work behind for providing quality content and resolving problems faced by students is awesome. This course was recommended by my course director Dr. Sakthivel sir. Because of his words I joined this. Now I liked it. So I'll recommend it to others. kudos to each member working behind this course... continue your service and keep rocking...THANK YOU GUYS :-)”*

**MYTHREYI S,**  
**Student of Law (Honors) at SCHOOL OF EXCELLENCY IN LAW, CHENNAI**

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*“This programme was a very nice interface between concepts and live examples were too easy to understand.”*

**Dr JAGANNADHA SASTRY NEMANI, Ph.d**  
**Assistant Professor at ANDAMAN COLLEGE, Pondicherry Univeristy, Puducherry**

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*“It was such an excellent course and would like to give special thanks to Atul Sir for explaining the topic in such a simple, easy for understanding way for someone who had almost no knowledge on GST. We look forward to attend such information course in the future.”*

**Pate Jumshi**  
**Dera Natung Government College Itanagar Arunachal Pardesh**

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*“Entire Course is an asset (value addition) for me. Excellent Faculties, real life examples I have gone through of GST and thanks to the organizing team.”*

**Ms. Raman Arora,**  
**Assistant Professor, Amity Business School, Greater Noida, Amity University**

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*“I am satisfied with the training and training faculty at TAXO Academy. It is a well-designed GST course with practical orientation. Overall experience is very good. Guidelines given by trainers were excellent and useful. If you want to optimize your GST skills, it's my personal suggestion to join TAXO Academy courses!!”*

**Sandeep Raj Sharma**  
**Bcom (H), CA , CS**

# ADVISORY COUNCIL

	<p><b>Prof. Nageshwar Rao</b> Vice Chancellor, IGNOU</p>
	<p><b>Prof. I. M. Pandey</b> Former Dean and Offg. Director, IIM Ahmedabad</p>
	<p><b>CA (Dr.) Girish Ahuja</b> National Tax Guru of Direct Taxes, Former Faculty, SRCC, D.U.</p>
	<p><b>CA Atul Kumar Gupta</b> Chairman GST Committee at FII, President ICAI (2020-21)</p>
	<p><b>CA (Dr.) Sanjeev Singhal</b> President, IAA, NCR Chapter, Central Council Member, ICAI</p>
	<p><b>Prof. S. P. Aggarwal</b> Director ,TLC and Principal, Ramanujan College, University of Delhi</p>
	<p><b>Dr. J. L. Gupta</b> Course Director, Member, University Court , University of Delhi, Secretary, IAA NCR Chapter</p>
	<p><b>Dr. Rekha Dayal</b> Vice President, IAA, NCR Chapter Former Associate Professor, JMC, DU</p>
	<p><b>Prof. Anjali Gupta</b> Joint Secretary, IAA, NCR Chapter, Professor, ARSD,D.U.</p>
	<p><b>Mr. Manoj Kapoor</b> CMA, Co-founder &amp; CEO, TAXO Academy</p>

## TECHNICAL HEADS

**Dr Nikhil Rajput**, Assistant Professor, Ramanujan College, DU

**Mr Vipin Rathi**, Assistant Professor, Ramanujan College, DU

## COURSE CO-ORDINATOR

**Ms. Ashima Jain**, Assistant Professor, Ramanujan College, DU

**Ms. Juhi Garg**, Academic Head, TAXO Academy

**Ms. Saloni Arora**, Assistant Professor, Department of Commerce, JMC, DU

**For Details, E-mail & contact:**

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**TEACHING LEARNING CENTRE**  
Ramanujan College  
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University of Delhi

under the aegis of  
**PANDIT MADAN MOHAN MALAVIYA NATIONAL  
MISSION ON TEACHERS AND TEACHING  
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is launching a  
**TWO MONTHS ONLINE CERTIFICATE COURSE**  
in collaboration with  
**TAXO academy & Indian Accounting Association - NCR Chapter**  
**FUNDAMENTALS OF GST**  
One Nation One Tax  
Batch Starting From 10<sup>th</sup> March, 2023

REGISTER AT  
[rcmoocs.in](http://rcmoocs.in)



REGISTER BY  
9<sup>th</sup> March, 2023  
till 11:59 PM

**HIGHLIGHTS**

- ✓ Study Material & Digital Classes by GST Experts
- ✓ Live Sessions for Doubt Clearing
- ✓ Certification on Completion
- ✓ 1 year FREE Access to TAXO GST 360 visit [www.taxo.online](http://www.taxo.online)
- ✓ Access to TAXO Job Portal

**PAYMENT DETAILS**  
**INR 1450/- (NON-REFUNDABLE)**

**Eligibility**  
Undergraduate Students, Postgraduate Students, Research Scholars, Faculty Members  
and Corporate Professionals

THEMES	
Introduction to GST	TDS & TCS under GST
How to Calculate & Generate Invoice under GST	Tax Liability on Composite & Mixed Supplies
What is Taxable and Exempted under GST	When to Pay Tax on Supply of Goods/Services
Registration, Return & Refund under GST	Value of Taxable Supply
Levy and Collection	Reply of Notice under GST
Composition Scheme under GST	Place of Supply under GST

For More information Write to us at:  
[gst\\_rcmoocs@ramanujan.du.ac.in](mailto:gst_rcmoocs@ramanujan.du.ac.in)  
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