



Course Name –

GST & ACCOUNTING COURSE ON DISTRIBUTOR & RETAILER BUSINESS

Agenda

- 1) Understanding the nature of Transaction - Principal Company, Distributor, and retailer point of view
- 2) Documentations - Tax Invoice/Credit Note/Debit Note etc
- 3) Filling of GSTR 3B, GSTR 1 with above
- 4) ITC eligibility and GSTR 2A/2B Impact
- 5) GST Impact - Incentive, Commission, Brokerage etc
- 6) Concept of Cross Charge vs ISD
- 7) Accounting Entries and Income Tax Treatment - TDS and 26AS
- 8) Practical Case Study