★ AI-INTEGRATED COURSE

# NXT CERTIFIED GOODS AND SERVICE TAX PROFESSIONAL

**Become a GST expert and boost your career!**

**Duration:** 1 Month | **Certificate** · Beginner | **Eligibility:** Graduates in any discipline or professionals looking to enha

## OVERVIEW OF THE COURSE

Unlock your potential with the NxT Certified Goods and Service Tax Professional course. This intensive one-month program equips you with essential knowledge and skills in GST compliance, taxation laws, and financial management. Understand the fundamentals of Goods and Service Tax. Learn about GST registration, filing returns, an...

- Intensive one-month program
- Hands-on practical training
- Expert faculty guidance
- Real-world case studies
- Career-focused curriculum




| 1 Month | 6 | 3 | 12 |
|---|---|---|---|
| DURATION | SUBJECTS | PROJECTS | TOOLS |

JOIN NOW →

WhatsApp us

WE ARE AVAILABLE AT
**600+ LOCATIONS**

NOT SURE WHICH COURSE IS RIGHT FOR YOU?
**Choose the Best Course for You - Try our AI-Powered Career Counselling for FREE**

Start free →

YOUR NEAREST ISDM NxT CENTRE
**Samsiddhi Academy**
Samsiddhi Academy, First Floor, Sri Krishna Prasad Compound, Neermarga Main Road, Bhatrakodi, Pedamale Post, Mangalore - 575029., Dakshina Kannada, Karnataka - 575029
Call / WhatsApp: **8618196335** · samsiddhi.academy@gmail.com

Scan to enquire

COURSE CURRICULUM

# What you will learn

01 Subjects → | 02 Projects → | 03 Tools → | 04 AI Integration

## 01 Subjects & modules

4 subjects with the topics you will learn

### 01 Introduction to Goods and Services Tax (GST)

- GST Fundamentals And Types
- Pre-GST Taxes And Challenges
- GST Evolution And Implementation
- GST Structure And Input Tax Credit
- GST Compared With Previous Taxation
- GST Council And Policy Decisions
- GST Benefits, Challenges, And Business Impact

### 02 GST Registration & Compliance

- GST Types And Tax Distribution
- Registration Eligibility And Exemptions
- Registration Documents And Application
- GSTIN Approval And Return Filing
- GST Invoicing And E-Way Bills
- Input Tax Credit And Reverse Charge
- GST Penalties And Offenses

### 03 GST Returns, Filing & Refunds

- GST Return Types And Due Dates
- Online GST Filing Procedures
- Input Tax Credit Eligibility
- Late Filing Fees And Interest
- GST Compliance Mistakes And Best Practices
- Composition Scheme Eligibility And Returns
- GST Refund Claims And Documentation

### 04 GST Audit, Tax Planning & Career Paths

- GST Audits And Annual Returns
- Sector-Specific GST Rules
- GST Software And Automation
- Business Tax Planning Strategies
- GST Careers And Consultancy
- Small Business Tax Planning Assignment

## 02 Projects & assignments

Hands-on work for your portfolio

**P1** Case study analysis on GST implementation in a business.

**P2** Practical project on filing a GST return.

**P3** Group assignment on evaluating GST impacts across different industries.

## 03 Tools & software you will master

4 industry tools

| | | | |
|---|---|---|---|
| TA<br>Tally | Microsoft Excel | GP<br>GST Portal | Zoho Books |

## 04 AI Integration

How AI is used inside the work of this course

AI SUBJECT

### AI Fundamentals & Prompt Engineering

- **AI Basics and Everyday Uses**
- **Generative AI: How It Works**
- **Prompt Engineering Foundations**
- **AI for Study and Workplace Tasks**
- **Fact-Checking and Reliable Research**
- **Privacy, Safety and Responsible Use**
- **Integrated Practice and Review**

AI SUBJECT

### AI for Accounting, GST & Tally

- **Accounting AI Foundations, Safe Setup and Data Handling**
  ChatGPT, Gemini or Claude in AI assistant web or mobile app · Microsoft Copilot or Gemini
- **AI Reading of Bills, Invoices and Receipts**
  ChatGPT in ChatGPT app or web interface · Google Gemini in Gemini app or web interface
- **TallyPrime and BUSY Reports with AI Analysis**
  Microsoft Copilot in Excel · ChatGPT or Claude in AI assistant app or web interface
- **GST Working, Reconciliation and MIS in Sheets and Excel**
  Google Gemini in Google Sheets · Microsoft Copilot in Excel
- **Zoho Books Zia and AI-Assisted Bookkeeping**
  Zia in Zoho Books
- **Banking, UPI Statements and Finance Tasks**
  Bank or UPI app insights in The learner's bank or UPI app, where the feature is available
- **AI-Assisted Invoice and Payment Follow-Up Automation**
  Gemini in Gmail in Gmail · Microsoft Copilot in Outlook

AI TOOLS YOU WILL USE

| | | | | | | |
|---|---|---|---|---|---|---|
| CH<br>ChatGPT | Google Gemini | Claude | MC<br>Microsoft Copilot | Power Automate | zapier<br>Zapier | Perplexity |

NotebookLM

CAREER OPPORTUNITIES

# Where this course can take you

**GST Consultant**
Fresher salary: ₹2.5–4.0 LPA*

**Tax Advisor**
Fresher salary: ₹2.5–4.5 LPA*

**Compliance Officer**
Fresher salary: ₹3.0–5.0 LPA*

**Financial Analyst**
Fresher salary: ₹3.0–5.5 LPA*

**Accounts Executive**
Fresher salary: ₹2.0–3.5 LPA*

### Freelancing & own business

- Offer GST consultancy services
- Assist businesses with compliance
- File GST returns for clients
- Conduct GST training sessions

### Industries that hire

- Accounting Firms
- Consultancy Services
- Retail
- Manufacturing
- E-commerce

### Grow further

- Advanced Taxation Course
- Financial Management Course
- Business Accounting Course
- MBA in Finance

## Certification

Upon passing the final assessment, you will receive the NxT Certified Goods and Service Tax Professional certificate from ISDM NxT.

**Practical AI-integrated project** | **Final online test** | **Verifiable certificate**

JOB SUPPORT

# How we help you get a job

**1** Resume building assistance

**2** Mock interviews with experts

**3** Access to job offers

**4** Guidance on job applications

* Typical fresher salary ranges in India; the actual salary depends on the employer, the city and your skills.

WHY START NOW

# Your future is built by the skills you learn today.

Companies hire people who can do the work. People who use AI well at work are in demand - this course teaches you the job skills and the AI tools together. Every month you practise adds a project to your portfolio - the best time to start is now.

| 18+ | 600+ | 2,708+ | 390+ |
|---|---|---|---|
| Years of training experience | Centres across India | Job offers to our students | Hiring companies |

## UNIQUE FEATURES AT ISDM NxT

- ✓ Free pre-counselling to choose the right course
- ✓ Study material, attendance, assignments, exams and results online from day one
- ✓ 24x7 AI trainer (ChatNxT) for your doubts
- ✓ Experienced, rated trainers and daily class feedback
- ✓ Practical lab sessions and live projects
- ✓ Monthly online mentorship sessions
- ✓ Resume, mock interviews and job offers in your student dashboard
- ✓ Freelancing and start-up guidance

● LIVE PLACEMENT DATA

## Latest job offers to ISDM NxT students

Updated 20 Nov 2026



**Gaurav M.**
India
**Java Software Development Engineer**
Health Catalyst



**Geeta K.**
New Delhi
**tellecaller for digital marketing**
balajimarketingexperts



**Anand S.**
Muvattupuzha
**Hiring Junior Account Executive J...**
CorpZop



**Adarsh S.**
Ghugus
**TGT Computer Science**
Adani Foundation



**Priyanka Y.**
Mumbai
**Data Entry Operator (Full-time) -...**
CorpZop



**Rajan S.**
Ahilyanagar
**Computer Trainer**
Enlearning skill development Ltd

Job offers shared with our students through the ISDM NxT job network. See all at isdmnext.in/latest-placement

LIMITED SEATS · VALID TILL 30 NOV 2026

## FREE Ambassador Affiliate Programme

Complete your admission within **10 days** and join the ISDM NxT Ambassador Affiliate Programme free of cost: refer friends, earn referral rewards as per the programme and get featured on the ambassador leaderboard.

CLAIM NOW

TAKE THE FIRST STEP

# Book your FREE counselling session today

Meet our counsellor, see the lab, get your doubts answered and know the current fees and offers for your centre.

YOUR ISDM NxT CENTRE

## Samsiddhi Academy

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Scan for course details & enquiry

NOT SURE WHICH COURSE IS RIGHT FOR YOU?

## Choose the Best Course for You

Try our AI-Powered Career Counselling for FREE - answer a few questions and get the courses that fit your interests, skills and career goal.

**Try it FREE →**
isdmnext.in/course-for-you

**01**
### Counselling
Free guidance to pick the right course

**02**
### Training
Practical classes, labs and projects

**03**
### Mentoring
Experts, AI trainer and feedback

**04**
### Placement support
Resume, interviews and job offers

### What you get with this course

- Comprehensive study material
- Practical lab sessions
- Live projects
- 24x7 AI trainer support
- AI career counselling
- Interview preparation
- Job offers in student dashboard
- Certification upon completion

ISDM NxT Head Office: 309, Saffron Plaza, Airport Road, Vadodara, Gujarat, 390022 · +916263625594 · inquiry@gmail.com

Fees depend on the centre and current offers - ask your counsellor. Course content may be updated to stay current with industry needs. · isdmnext.in