



The Institute of Chartered Accountants of India
(Set up by an Act of Parliament)



Certificate Course on GST at Chennai

Organised by: GST & Indirect Taxes Committee



October 2025 - 25th & 26th

November 2025 - 1st, 2nd, 8th, 9th, 15th, 16th, 22th, 23rd

(Saturdays and Sundays only)



10.00 am to
05.00 pm

An exhaustive
10-Days
course for building
capacities of members in
GST and equipping them to
take up new opportunities
in the field of GST.



MDP-1 Hall

The Institute of Chartered Accountants of India

122 Mahatma Gandhi Road Nungambakkam,
Chennai-600034, India

Topics

- Introduction to GST & Constitutional provisions related to GST
- Supply & Levy of GST
- Composition Levy
- Classification
- Nature of Supply
- Time of Supply
- Place of Supply
- Valuation
- Reverse Charge Mechanism
- Import and Export Under GST
- Registration
- Input Tax Credit
- Input Service Distributor and Job Work
- Finalization of accounts from GST perspective
- Exemptions under GST
- Maintenance of Books of account and records
- Return & Payment of Tax
- E-way Bill & E-invoicing
- Assessment
- Audit by tax authorities
- Refunds
- Annual Return & Reconciliation Statement
- Inspection, Search & Seizure
- Demand Recovery
- Offences and Penalties
- Appeals & Revision
- Advance Ruling
- Handling notices/demands/appeals
- Case studies
- Recent Judicial Pronouncements
- Ethical Practice & Professional Opportunities

Keynote Speakers



CA. Rajendra Kumar P
Chairman
GST & Indirect Taxes Committee



CA. Umesh Sharma
Vice-Chairman
GST & Indirect Taxes Committee

*Background Material on GST & GST Act(s) and Rule(s)-
Bare Law will be provided as Course Material*

Fees:



12,000 /- plus GST



Details about the Course

<https://idtc.icai.org/about-certificate-course.html>



Registration Link

<https://learning.icai.org/committee/gst/chennai-phy/p-162/>

30 CPE Hours
(25 hours after the classes + 5 hours
after the Assessment Test)

Contact us: gst@icai.in / 0120-3045954