



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



Certificate Course on GST at Mumbai

Organised by: GST & Indirect Taxes Committee



April, 2026: 18, 19, 25, 26
May, 2026: 02, 03, 09, 10, 16 & 17
(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.

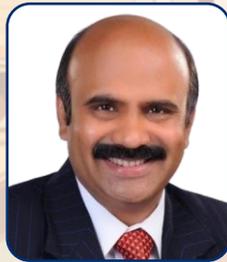


Western India Regional Council of ICAI
ICAI Tower, Plot No C-40, G-Block,
Bandra Kurla Complex, Bandra (East),
Mumbai 400 051

Keynote Speakers



CA. Umesh Sharma
Chairman
GST & Indirect Taxes Committee



CA. Rajendra Kumar P
Vice-Chairman
GST & Indirect Taxes Committee

FEES ₹ 12,000 /- plus GST

30 CPE Hours

(25 hours after the classes + 5 hours
after the Assessment Test)

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

Follow GST & IDT Committee's
WhatsApp Channel



Details about the Course

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



Registration Link

<https://learning.icai.org/committe/gst/wirc/batch-164/>



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