



Certificate Course on GST at Mumbai

Organised by: GST & Indirect Taxes Committee

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.



May, 2026 : 2, 3, 9, 10, 16, 17, 23, 24, 30, 31



10:00 am to 05:00 pm

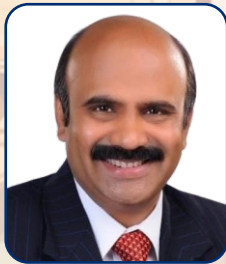


Western India Regional Council of ICAI
ICAI Tower, Plot No C-40, G-Block,
Bandra Kurla Complex, Bandra (East),
Mumbai 400 051

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*

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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 Oppourtunities