



The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)



Certificate Course on GST at Bengaluru

Organised by: **GST & Indirect Taxes Committee**



2nd & 3rd May (Saturday & Sunday)
7th, 8th, 9th & 10th May (Thursday to Sunday)
14th, 15th, 16th & 17th May (Thursday to Sunday)



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.



ICAI-Bengaluru Branch (SIRC)

Vasanth Nagar Branch, ICAI BHAWAN#16/O, Millers Tank Bed Area,
Vasanth Nagar, Bangalore - 560052

FEES

₹12,000 /-
plus GST

30 CPE Hours

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

Keynote Speakers



CA. Umesh Sharma
Chairman
GST & Indirect Taxes Committee



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



Follow **GST & IDT Committee's**
WhatsApp Channel

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

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



Details about the Course

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

Registration Link

<https://learning.icai.org/committee/gst/bengaluru/batch-165/>



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