



# Certificate Course on GST in Chengalpattu

Organised by: GST & Indirect Taxes Committee



May, 2026: 30 & 31

June, 2026: 6, 7, 13, 14, 20, 21, 27 & 28



10.00 am to  
05.00 pm



Chengalpattu District Branch (SIRC)

ICAI Bhawan, ICAI Salai, Tambaram Sanatorium  
Opp. Sanatorium Railway Station – East Exit, Chennai

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.

## FEES

₹12,000 /-  
plus GST

## 30 CPE Hours

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



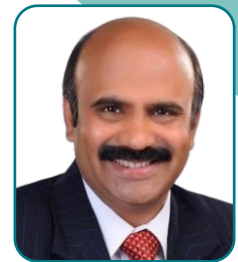
CA. Prasanna Kumar D  
President, ICAI



CA. Mangesh Pandurang Kinare  
Vice - President, ICAI



CA. Umesh Sharma  
Chairman  
GST & Indirect Taxes Committee



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

## Keynote Speakers



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## 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/chengalpattu/batch-166/>

