



Certificate Course on GST in Chengalpattu



May, 2026: 16, 17, 23, 24, 30 & 31
June, 2026: 6, 7, 13 & 14



10.00 am to
05.00 pm

Organised by: GST & Indirect Taxes Committee



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.



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IDT Committee's
WhatsApp Channel**

FEES

**₹12,000 /-
plus GST**

30 CPE Hours

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



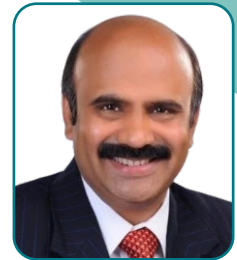
CA. Prasanna Kumar D
President, ICAI



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

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/>

