



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



Certificate Course on GST in Nagpur

Organised by: GST & Indirect Taxes Committee



May, 2026: 25, 26, 27, 28 & 29
June, 2026: 1, 2, 3, 4 & 5



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.



Nagpur Branch of WIRC of ICAI
201, ICAI Bhawan, Behind Vijayanand Society, Dhantoli
Maharashtra, Nagpur 440012, India



Follow GST &
IDT Committee's
WhatsApp Channel

FEES

₹12,000 /-
plus GST

30 CPE Hours

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

Keynote Speakers



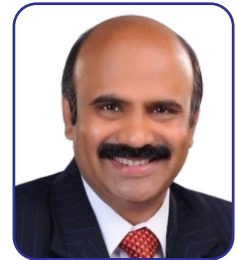
CA. Prasanna Kumar D
President, ICAI



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

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/nagpur/batch-167/>

