



The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)



Certificate Course on GST - Kannur

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.



June 2025 - 20, 21, 22, 27, 28, 29
July 2025 - 3, 4, 5, 6



10.00 am to
5.00 pm



Kannur Branch (SIRC) ICAI Bhawan, Pallikkulam,
Kannur - 670004, Kerala



9,000 /- plus GST

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

Keynote Speakers



CA. Rajendra Kumar P
Chairman
GST & Indirect Taxes Committee



CA. Umesh Sharma
Vice-Chairman
GST & Indirect Taxes Committee

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

30 CPE Hours

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

Registration Link

<https://learning.icai.org/committee/gst/kannur-physical-159/>



Details about the Course

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

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