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

CA INDIA

GST & Indirect Taxes Committee

is organising

Certificate Course on GST in Bikaner



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.

keynote Address



CA. Umesh Sharma
Chairman
GST & Indirect Taxes Committee



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

Location
Bikaner

Dates
November 2026 – 28, 29 & 30
December 2026 – 5, 6, 11, 12, 13, 19 & 20

Time
10.00 am to 5.00 pm

Venue
Bikaner Branch of CIRC of ICAI
ICAI Bhawan, C-6, 7 & &, Shiv Valley
Ganga Shahar Road, Bikaner - 334001, Rajasthan

Fees
Rs. 12,000 /-
plus GST

CPE Hours

30 CPE Hours
(25 after the classes + 5 after the Assessment Test)

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

TOPICS

1. Introduction to GST & Constitutional provisions related to GST
2. Supply & Levy of GST
3. Composition Levy
4. Classification
5. Nature of Supply
6. Time of Supply
7. Place of Supply
8. Valuation
9. Reverse Charge Mechanism
10. Import and Export Under GST
11. Registration
12. Input Tax Credit
13. Input Service Distributor and Job Work
14. Finalization of accounts from GST perspective
15. Exemptions under GST
16. Maintenance of Books of account and records
17. Return & Payment of Tax
18. E-way Bill & E-invoicing
19. Assessment
20. Audit by tax authorities
21. Refunds
22. Annual Return & Reconciliation Statement
23. Inspection, Search & Seizure
24. Demand Recovery
25. Offences and Penalties
26. Appeals & Revision
27. Advance Ruling
28. Handling notices/demands /appeals
29. Case studies
30. Recent Judicial Pronouncements
31. Ethical Practice & Professional Oppourtunities

Registration Link >
https://learning.icai.org/committee/gst/bikaner/batch-172/

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