



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



Certificate Course on GST at Mumbai

Organised by: GST & Indirect Taxes Committee



January 2026- 3, 4, 10, 11, 17, 18, 24, 25 & 31
February 2026- 1



10.00 am to
05.00 pm

(Saturdays and Sundays only)

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.



**Western India Regional Council of
The Institute of Chartered Accountants of India**
ICAI Tower, Plot No C-40, G-Block, Bandra Kurla Complex,
Bandra (East), Mumbai-400 051

Fees:



12,000 /- 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)



Details about the Course

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



Registration Link

<https://learning.icai.org/committee/gst/mumbai-phy/p-161/>

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