



The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)



Certificate Course on GST at Patna

Organised by:

GST & Indirect Taxes Committee



October 2026- 10,11,17,18,23, 24, 25, 30 & 31
November 2026- 01



10:00 am to 05:00 pm



Hotel Amrapali Residency

46, Sri Krishna Nagar Main Road, Kidwaipuri,
Near Income Tax Golamber, Patna, Bihar, 800001

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.

**Follow GST &
IDT Committee's
WhatsApp Channel**



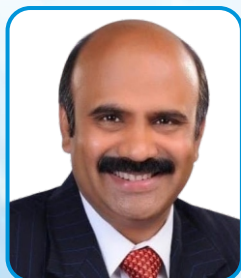
Keynote Speakers



CA. Umesh Sharma

Chairman

GST & Indirect Taxes Committee



CA. Rajendra Kumar P

Vice-Chairman

GST & Indirect Taxes Committee

FEES

₹12,000 /-
plus GST

30 CPE Hours

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

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



Registration Link

[https://learning.icai.org/committee/
gst/patna/batch-169/](https://learning.icai.org/committee/gst/patna/batch-169/)

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



Details about the Course

[https://idtc.icai.org/about-certificate-
course.html](https://idtc.icai.org/about-certificate-course.html)

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