



The Institute of Cost Accountants of India

(Statutory body under an Act of Parliament)

Tax Research Department

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ADVANCED CERTIFICATE COURSE ON GST – 4th BATCH

Course Eligibility	<ul style="list-style-type: none"> ▪ Qualified Cost & Management Accountants(Members) ▪ Other Professionals (CS, CA, MBA , M.Com , Lawyers) ▪ Executives from Industries and Tax Practitioners ▪ Students who are either CMA qualified or CMA pursuing
Course Fee	Rs.14,000 +18% GST [Excluding Exam Fee]
	Rs. 11,200 + 18% GST (For CMA Members, CMA Final Passed Candidates and CMA Final pursuing Students) [Excluding Exam Fee]
Course Duration	40 Hours
Mode of Course	Online
Assessment	Online
Exam Fee	Rs.1,000 +18% GST
Faculty - Experienced faculties from Industry and practice	

COURSE CONTENT

<ul style="list-style-type: none"> ☑ Introduction ☑ Taxable Event and Type of Supply ☑ Time of Supply and Place of Supply ☑ Classification & HSN and SAC ☑ Valuation Rule 	<ul style="list-style-type: none"> ☑ Basic Procedures- Registration, Invoice, Bill of supply, E way Bill ☑ Records and Returns along with New Return Prototype with Practical Approach
<ul style="list-style-type: none"> ☑ Applicability of TDS and TCS under GST and Filing of Return ☑ Zero Rated Supplies , Imports and Exports ☑ E-Invoicing and Reconciliation of Credits and Job Work 	<ul style="list-style-type: none"> ☑ Assessment and Audit ☑ Demands, Adjudication and appeal, Penalties and Prosecutions ☑ Advance Ruling and Anti Profiteering ☑ Miscellaneous Provisions and Case studies on specific Chapters involving real life scenarios

LIVE SESSION WOULD BE PROVIDED

EXAM PATTERN

No. of Questions	100
Minimum Passing Marks	50%
Type of Question	Objective
Duration	2 Hours

PROBABLE EXAM CENTER *

<u>EAST</u>	<u>NORTH</u>	<u>SOUTH</u>		<u>WEST</u>	
BHUBANESWAR	CHANDIGARH	BANGALORE	HYDERABAD	AHMEDABAD	NAVI MUMBAI
GUWAHATI	JAIPUR	CHENNAI	MYSORE	BARODA	PUNE
KOLKATA	NEW DELHI	COCHIN	TRIVANDRUM	MUMBAI	RAIPUR
PATNA	LUCKNOW	COIMBATORE	VIJAYAWADA	NASHIK	SURAT
RANCHI		VISAKHAPATNAM		BHOPAL	
* The exam center might be changed later					

For any query, please mail us – trd@icmai.in