



THE INSTITUTE OF COST ACCOUNTANTS OF INDIA

Statutory Body under an Act of Parliament

www.icmai.in

TAX RESEARCH DEPARTMENT ONLINE ADVANCED COURSE ON GST AUDIT AND ASSESSMENT PROCEDURE (ACGAAP)

Course Eligibility

- The members of the Institute of Cost Accountants of India
- Other Professionals (CS, CA, MBA, M.Com, Lawyers)
- Executives from Industries and Tax Practitioners

Course Fee

- Rs. 12,000 +18% GST [Including Exam Fee]

Reference Materials & Mock test paper will be provided to all participants

Faculty - Experienced faculties from Industry and practice

Course Duration

30 Hours

Mode of Course

Online

Assessment

Online

Exam Pattern

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

Course Content

- Theoretical and Practical Approach of GSTR
- Information required for filling up GSTR
- Theoretical and Practical Approach of GSTR 9C
- Proper maintenance of Accounts and Records
- Linking between GST and Income Tax
- Theoretical Approach of GST Assessment
- Duties and Responsibilities of Assessee and Auditor during Assessment
- Practical Approach of Appeal under GST (drafting & uploading of the Appeal papers)
- Role of CMA in GST, Specially in Audit
- Special Audit and Desk Review

LIVE DOUBT CLEARING SESSION WOULD BE PROVIDED

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

Behind every successful business decision, there is always a CMA