



**The Institute of Cost Accountants of India**  
**(Statutory body under an Act of Parliament)**  
**Tax Research Department**

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<b>ADVANCED CERTIFICATE COURSE ON GST – 3<sup>RD</sup> BATCH</b>	
Course Eligibility	<ul style="list-style-type: none"> <li>▪ Qualified Cost &amp; Management Accountants(Members)</li> <li>▪ Other Professionals (CS, CA, MBA , M.Com , Lawyers)</li> <li>▪ Executives from Industries and Tax Practitioners</li> <li>▪ Students who are either CMA qualified or CMA pursuing</li> </ul>
Course Fee	Rs.14,000 +18% GST <b>[Excluding Exam Fee]</b>
	Rs. 11,200 + 18% GST (For CMA Members, CMA Final Passed Candidates and CMA Final pursuing Students) <b>[Excluding Exam Fee]</b>
Course Duration	40 Hours
Mode of Course	Online
Assessment	Online
Exam Fee	Rs.1,000 +18% GST
Faculty - Experienced faculties from Industry and practice	

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

## 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](mailto:trd@icmai.in)**