



The Institute of Cost Accountants of India

(Statutory body under an Act of Parliament)

Tax Research Department

CERTIFICATE COURSE ON GST – 8TH 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.10,000 +18% GST [Excluding Exam Fee]
	Rs. 8,000 + 18% GST (For CMA Members, CMA Final Passed Candidates and CMA Final pursuing Students) [Excluding Exam Fee]
	Special Discount for Corporate
	For number of employees 5 – 10 , discount is 15% For number of employees more than 10 , discount is 20%
Course Duration	72 Hours
Mode of Course	Online
Assessment	Online
Exam Fee	Rs.1,000 +18% GST
Study Materials & Mock test paper will be provided to all participants	
Faculty - Experienced faculties from Industry and practice	

COURSE CONTENT

<ul style="list-style-type: none"> ☑ Constitutional Background of GST, Concepts of GST & Definitions in GST. ☑ Classification, HSN, SAC ☑ Input Tax Credit, Refund of ITC ☑ Records and Returns ☑ Payment and Refunds ☑ Demands ☑ Penalties and Prosecutions ☑ Job Work ☑ Zero Rated Supplies , Imports and Exports ☑ Applicability of TDS and TCS under GST and Filing of Return 	<ul style="list-style-type: none"> ☑ Taxable event, Time of Supply and Place of Supply, Composite & Mixed supply , Works Contract, Exempted supply ☑ Valuation under GST, Valuation rule ☑ Basic Procedures- Registration, Invoice, Bill of supply, E way Bills etc. ☑ Assessment and Audit ☑ Adjudication and appeal ☑ Advance Ruling and Anti-profiteering ☑ Miscellaneous Provisions and Case studies on specific Chapters involving real life scenarios
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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 *

EAST	NORTH	SOUTH		WEST	
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