



## TAX RESEARCH DEPARTMENT

# ONLINE CERTIFICATE COURSE ON GST (CCGST)

### Course Eligibility

- 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 6-10, discount is 15%
- For number of employees more than 10, discount is 20%

*Study Materials & Mock test paper will be provided to all participants*

### Course Content

- 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

### Course Duration

72 Hours

### Mode of Course

Online

### Assessment

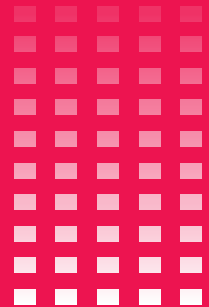
Online

### Exam Fee

Rs. 1,000 + 18% GST

### Exam Pattern

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



LIVE DOUBT CLEARING SESSION WOULD BE PROVIDED

**For any query, please mail us – [trd@icmai.in](mailto:trd@icmai.in)**

Behind every successful business decision, there is always a **CMA**