



CERTIFICATE COURSE ON

GST

Goods & Services Tax

GST Batch 10

15 Structured
CPE Credits
upon Enrolment

Study
material
will also be
provided

**Registration
Open**

GST is one of the biggest tax reforms in India aiming to integrate State economies and boost overall growth by creating a single, unified Indian market to make the economy stronger. GST is a comprehensive destination based indirect tax levy of goods as well as services at the national level. Its main objective is to consolidate multiple indirect tax levies into a single tax thus subsuming an array of tax levies, overcoming the limitations of earlier indirect tax structure, and creating efficiencies in tax administration.

Company Secretaries are eligible for enrolment as a Goods & Services Tax Practitioner by making an application in Form GST PCT-01. Also, a Company Secretary is entitled to appear before an officer appointed under Central Goods & Services Tax Act, 2017, or the Appellate Authority or the Appellate Tribunal in connection with any proceedings under this Act.

The Course will give an in-depth knowledge of the GST regime and enable the professionals to deal with the practical nuances in their work area.

COURSE DELIVERY : The course will be offered through online mode on ICSI LMS platform through Live Webinars and recorded version & PPTs (also available through Android and IOS App) with interactive webinar.

COURSE DURATION : 15-20 hours of training will be provided through once a week sessions and each session will be of 2 hours approx.

ELIGIBILITY

- Members of ICSI
- Students of ICSI Executive Programme or higher
- Graduation in any stream from a recognized university

ASSESSMENT AND PROJECT REPORT : Upon successful completion of online training, candidate will be required to pass in MCQ based assessment and project report.

MODE OF ASSESSMENT

- MCQ Based Test-50% Weightage
- Project Report-50% Weightage

AWARD OF CERTIFICATE : Certificate of Completion will be awarded by ICSI to all the candidates, upon successfully completion of the course, MCQ based assessment test and Submission of project report.

COURSE FEES :

- For Students & Members of ICSI: Rs. 7,500/- Plus GST
- For Others: Rs. 15,000/- plus GST

REGISTRATION OPEN: 29th July 2022

LAST DATE TO REGISTER: 11th September 2022

COMMENCEMENT OF CLASSES: 1st October 2022

COURSE COMPLETION: FEBRUARY 2023

FOR REGISTRATION CLICK ON: <https://tinyurl.com/certcou> in

CS Devendra V. Deshpande
President, The ICSI

CS Asish Mohan
Secretary, The ICSI

For queries/clarifications please write to
certificatecourses@icsi.edu or call at 0120-4522089

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Online Helpdesk : <http://support.icsi.edu>

Certificate Course on GST (Batch 10): Course Content

Sessions	Topic Covered
I	<ul style="list-style-type: none"> • Introduction of GST vis-a-vis Old Indirect Tax regime • Important definitions & terms under GST
II	Role of GST Practitioner <ul style="list-style-type: none"> • Authorisation & Withdrawal of authorisation for GSTP • Opportunities for professionals under GST • Role of Company Secretary either in practice or employment
III	<ul style="list-style-type: none"> • Registration process under GST • Composition Scheme • Various Forms under GST • Exemption under GST for Goods and Services"
IV	Returns under GST <ul style="list-style-type: none"> • Due dates for returns and consequences of non-filing of returns • Understanding GST Portal / GST Network • Understanding of Modified GST Return System with GSTR 2A and GSTR 2B <ul style="list-style-type: none"> o GSTR 9 & GSTR 9C (Self-certifications)
V	<ul style="list-style-type: none"> • Input Tax Credit (ITC) • Requirements for availing ITC • Ineligible ITC • Reversal of ITC • Input Service Distributor
VI	GST Audit, GST Refund, GSTR 1, GSTR 3B, GSTR-9 & GSTR-9C: A Practical Overview
VII	<ul style="list-style-type: none"> • Time of supply for Goods or Services • Valuation of supply • Reverse Charge Mechanism"
VIII	<ul style="list-style-type: none"> • Place of supply for Goods or Services • Exports and Imports of Goods or Services • Multiple Case Studies"
IX	<ul style="list-style-type: none"> • Preparation of Tax Invoice • Credit & Debit Notes • E-invoicing/Fake Invoices • Classification of goods & services and rate of taxation • E-way bill
X	<ul style="list-style-type: none"> • Provisions for inspection, search, seizure, summon & arrest under CGST Act • Provisions of Demand & recovery • Arrest, Prosecution & Compounding • Advance Rulings