THE INSTITUTE OF
Company Secretaries of India
भारतीय कम्पनी सचिव संस्थान
IN PURSUIT OF PROFESSIONAL EXCELLENCE
Statutory body under an Act of Parliament
(Under the jurisdiction of Ministry of Corporate Affairs)

CERTIFICATE COURSE ON GST
Goods & Services Tax
Batch 8

15 (Fifteen) Structured CPE upon Completion

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

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 : Rs. 7,500/- plus GST (Note: Registration once done cannot be cancelled/transferred and non-refundable)

CS Nagendra D. Rao
President The ICSI

CS Manish Gupta
Council Member The ICSI &
Chairman PMQ Course Committee

For Registration: https://g25.tcsion.com//EForms/configuredHtml/1677/62804/application.html?id=CC

For queries/clarifications please write to
certificatecourses@icsi.edu

www.icsi.edu |
Online Helpdesk : http://support.icsi.edu

Certificate Course on GST (Batch 8)
Course Coverage

Sessions	Topic Covered
I	• Introduction of GST vis-a-vis Old Indirect Tax regime • Important definitions & terms under GST
II	Role of GST Practitioner • Authorisation & Withdrawal of authorisation for GSTP • Opportunities for professionals under GST • Role of Company Secretary either in practice or employment
III	• Registration process under GST • Composition Scheme • Various Forms under GST • Exemption under GST for Goods and Services
IV	Returns under GST • 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 o GSTR 9 & GSTR 9C (Self-certifications)
V	•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	• Time of supply for Goods or Services • Valuation of supply • Reverse Charge Mechanism
VIII	• Place of supply for Goods or Services • Exports and Imports of Goods or Services • Multiple Case Studies
IX	•Preparation of Tax Invoice •Credit & Debit Notes •E-invoicing/Fake Invoices •Classification of goods & services and rate of taxation •E-way bill
X	•Provisions for inspection, search, seizure, summon & arrest under CGST Act •Provisions of Demand & recovery •Arrest, Prosecution & Compounding •Advance Rulings