

# Certificate Course on GST Schedule from 5<sup>th</sup> June, 2017 at Visakhapatnam.

The Central government has been taking various steps towards the implementation of the country's most ambitious indirect tax reform of Goods and Services Tax which is expected to roll out from 1st July 1 2017.

To cope up with the ongoing changes and bring greater awareness about the new tax proposals and policy, the Indirect Taxes Committee of the ICAI has decided to introduce the Certificate Course on GST. The objective of this Course is to enhance the knowledge as well as to provide benefit to the members in the global service market. The participants are expected to have basis knowledge of the subject.

**The next batch of the course is being scheduled at Visakhapatnam from 5<sup>th</sup> June, 2017.**

## Eligibility

Only the members of the ICAI are eligible to pursue this course

Members of ICAI means: "Chartered Accountant" who is a member of Institute of Chartered Accountants of India constituted under this Act 1949

## Course Coverage

Definition and Concept under GST, Levy, Time of Supply, Place of Supply, Input Tax Credit, Transitional issues, Valuation, Registration, Returns, Payment, Refund, Assessment, Offences, penalties, Advance Ruling, FTP ,Customs Duty, Ethical Practice. For detailed course content of the course- [click here](#)

## Course Duration and Course Hours

The duration of the course is spread over **Ten (10) class** rooms studies , Time: 9.30 am to 5.30 pm

Schedule of the Classes\* :

05-06-2017 => Monday  
06-06-2017 => Tuesday  
07-06-2017 => Wednesday  
08-06-2017 => Thursday  
09-06-2017 => Friday  
12-06-2017 => Monday  
13-06-2017 => Tuesday

14-06-2017 => Wednesday  
15-06-2017 => Thursday  
16-06-2017 => Friday

## **Venue of the Course\* to be informed in due course of Time**

\*tentative.

## **Faculty**

The faculty for the course will be a combination of practicing Chartered Accountants, advocates, academicians and experts in the field of indirect taxes to provide the members an in-depth technical as well as practical knowledge.

## **Course Fees**

Demand Draft/ Pay Order of Rs. 18,000 per delegate only, [Includes fees for the examination to be held immediately after completion of the Course] should be made in favor of 'The Secretary, The Institute of Chartered Accountants of India' payable at New Delhi. Alternatively, members may register by making online payment of the prescribed fees at <http://www.idtc.icaai.org>

In case you need any further information, Contact, Secretary, Indirect Taxes Committee at 0120-3045954 or [idtc@icaai.in](mailto:idtc@icaai.in)

## **Background Material**

A Specialized BGM on the Course will be provided to the each delegate of the course.

## **Certificate**

A certificate will be awarded to the members on successful completion of course and passing the assessment test.

## **Compulsory Attendance :**

Attendances in 8 or more classes are required to be eligible for appearing in the Assessment Test of the Course.

## **CPE Hours**

30 Structured CPE Hours would be given to member (The minimum requirement

recommended by the CPE Committee for a Calendar year for the members in practice)

### **Registration**

The registration will be on first come first served basis. Interested members may register online payment or through DD/ Pay order or Cheque.

For further details about the course may kindly visit the following link:

<http://idtc.icaai.org/about-certificate-course.html>

### **Detailed course content**

For detailed course content of the course my kindly visit the following link:

<http://idtc.icaai.org/certificate-course-schedule.html>

Welcome to an enjoyable learning and specialization of GST.

**Note:** *\*The commencement of certification course is subject to the minimum number of participants as prescribed by the Committee. It may be noted that due to limitation of seats, the registration will be on 'first come first serve' basis.*