

COURSE COVERAGE

- An overview of supply, place of supply, time of supply, valuation of goods and services under GST Law and input Tax Credit Mechanism.
- Understanding of New Tax Returns, E-invoicing.
- Provisions and Compliances related to filing of returns & Practical issues.
- TDS & TCS Provisions & Compliances under GST Law.
- Filling of Annual Returns.
- Payment of GST-Cash Ledger and Credit Ledger etc.
- Assessment Revision, Audit, Adjudication, Appeal under GST Laws and Contemporary Issues.
- Filling of Annual Returns and Reconciliation Statement-GSTR-9C.
- Maintenance of Books of Accounts and Records.
- Recent Amendments in GST Laws.

FOR WHOM

Senior and Middle Level Executives of Public and Private Sector Undertakings, Government Departments, Autonomous Bodies, Banks, Financial Institutions, Insurance Companies and Multinationals, Cost Accountants, Chartered Accountants and Company Secretaries will find the Programme Rewarding.

METHODOLOGY

The programme will be developed through lectures, discussions and case studies using audio-visual equipments.

FACULTY

Eminent experts and professionals will be dealing with the subjects.

VENUE

Sterling Puri
255/2 and 255/3, Sipasarubali Village,
Baliapanda,
Puri, Sipasurubili, Odisha 752001

Dates & Timing
Check In Time: 2:00 P.M.
on 28th January, 2025
Check Out Time: 11:00 A.M.
on 31st January, 2025

PARTICIPATION FEE

The Programme is Residential. Fee is Rs. 65,000/- plus 18% GST per participant. The Fee includes course fee, course material, accommodation on Single Room Basis, all meals and visits.

The charges for accompanying Spouse would be Rs.5,000/- (Rupees Five Thousand only) for all the days towards accommodation, meals and visits. However children will be charged on actual basis.

The Cheque/ DD to be sent along with nominations in favour of '**ICMAI Management Accounting Research Foundation**' payable at New Delhi

DETAILS FOR ECS PAYMENT:

Account Name	ICMAI Management Accounting Research Foundation
Bank Name and Branch	Punjab National Bank, Lodhi Road, New Delhi - 110003.
Current A/C No.	0128002100301640
IFSC Code	PUNB0012800
PAN	AACCI1864P

FOR KIND INFORMATION

For outstation programmes the participants are requested to get the confirmation from the ICMAI MARF before proceeding to the venue. The ICMAI MARF will not be held responsible if any participant reaches the venue for postponed/cancelled programme without getting the confirmation from the ICMAI MARF. The cancellation/postponement of the programme, if any, be intimated to only those organizations whose nominations have been received by the ICMAI MARF on time.

REGISTRATION

For Further Details and Registration Please Contact:

Ms. Chanchal Sharma, Superintendent

(M) 9811722766

Email: mdp@icmairmf.in

ICMAI Management Accounting Research Foundation

CMA Bhawan, 3 Institutional Area, Lodhi Road, New Delhi - 110003.

Phone: (D) 011-24666142

Website: www.icmairmf.in

ABOUT THE INSTITUTE OF COST ACCOUNTANTS OF INDIA

The Institute of Cost Accountants of India (“Institute”) was set-up in 1944. It was granted Sovereign Status under an Act of Parliament in 1959. It is a premier national body engaged to profess, propagate & regulate the profession of Cost and Management Accounting in India. Over the period with more than 1 Lakh members in employment & practice, and more than 5.50 lakhs students, the Institute has grown as the world’s second largest & Asia’s largest professional body of Cost & Management Accountants. The Institute has 4 regional offices & 2 centers of excellence, 116 chapters, more than 500 recognized coaching centers, & 51 CMA support centers spread all across the country. The Institute also has 11 overseas centers in Washington DC, London, Canada, Singapore, Tanzania, Zambia, Nepal, Botswana, Bahrain, Muscat and Dubai. The Institute is founder member of IFAC, CAPA, SAFA etc.

CEP Credit: 10 Hrs.
for CMA’s



ABOUT ICAI MANAGEMENT ACCOUNTING RESEARCH FOUNDATION

ICMAI MARF was incorporated under Section 8 of the Companies Act, 2013 and has its registered office at New Delhi. The Institute of Cost Accountants of India - ICAI (a statutory body under an Act of Parliament) is the promoter of the Company.

- Undertakes Strategic and Consultancy Projects on Cost & Management Accounting and clientele includes Central and State Governments.
- Conducts Training programmes (Residential and Non Residential) for executives of Public Sectors, Private Sectors, Banks, Financial Institutions, Multinationals, Insurance Companies and Government Departments.
- Also conducts customised Training programmes for the Industry, Government Departments, DPE and Public Services. It also offers specific programmes for Defence, Railways, Telecom and Public Utility Services etc.

FORTHCOMING PROGRAMME 2024-25 (for Full Year Program Calendar, Please refer www.icmaimarf.in)

Dates	Topic	Venue
21-24 January, 2025	Risk Based Internal Audit For Effective Management Control	Port Blair
04-07 February, 2025	Advance Course on Office Administration and Secretarial Skills Programme	Udaipur
04-07 March, 2025	Team Building, Motivation and Leadership Skills for Improving Organizational Performance	Port Blair

ICMAI Management Accounting Research Foundation



Promoted by

The Institute of Cost Accountants of India

Residential Management Development Programme on



**GST RETURNS & PAYMENT, E-INVOICING,
E-WAY BILL, CASE LAWS**

28-31 January, 2025, Puri