

## • COURSE COVERAGE •

- An Overview of GST provisions related to Supply, valuation of goods and services, Input tax Credit Mechanism and contemporary issues.
- Overview of Quarterly & Monthly Returns under GST- GSTR-1, GSTR-2B, GSTR-3B, GSTR-9 and GSTR-9C reconciliation statements.
- TDS & TCS provisions and Compliances under GST Law
- Assessment, Revision, Audit, Adjudication, Appeal under GST Laws and Contemporary Issues
- **LITIGATION, CONCEPTS, AND DISPUTES UNDER GST LAW-** Supply disputes, Classification conflicts, Place of Supply, Scrutiny of returns, Section 73 vs. Section 74 /74A, Appellate Authority & Tribunal
- Latest Judgements of HC & SC

## • FOR WHOM •

Senior, Middle and Junior 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.

## • METHODOLOGY •

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

## • FACULTY •

Eminent experts and professionals will be dealing with the subjects.

## • VENUE •

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Last Date for Submission  
of Nominations: 25 July 2026

Regenta Resort,  
Exotica Dharamshala on Hilltop  
Village Tohu, Indru Nag Road,  
Dist. Kangra, Dharamshala,  
Himachal Pradesh – 176215

**DATES & TIMING**  
Check-in Time: 14:00 hrs.  
on 4 August 2026  
Check-out Time: 11:00 hrs.  
on 7 August 2026

## • PARTICIPATION FEE •

The Programme  
Residential Fee is  
Rs. 65,000/-

Plus 18% GST per participants. The  
Fee includes course fee, course material  
accommodation on Single Room Basis  
all meals and education visits.

The Charges for  
accompanying  
Spouse would be  
Rs. 7,000/-

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@icmairarf.in](mailto:mdp@icmairarf.in)

**ICMAI Management Accounting Research Foundation**  
CMA Bhawan, 3 Institutional Area, Lodhi Road, New Delhi - 110003  
Phone: 011-24622156, Ext. No: 142

• ABOUT THE INSTITUTE OF COST ACCOUNTANTS OF INDIA •

The Institute of Cost Accountants of India - ICAI (erstwhile, The Institute of Cost and Work Accounts of India) was established by a special Act of Parliament, namely, the Cost Accountants Act, 1959 as a statutory professional body for the regulation of the profession of cost and management Accountancy in India. Since then it has been continuously contributing to the growth of the industrial and economics climate of the country. The main mission of the Institute is to drive the enterprises globally by creating value of the stakeholders in the socio-economics context through competencies drawn from the integration of strategy, management and accounting.



• 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 various Strategic and Complex Projects on Cost & Management Accounting related matters for PSUs and Government Agencies.
- Training programmes for executives of public sectors, private sectors, Banks, Financial Institutions, Multinationals, Insurance Companies and Government Departments.
- Customized Training programmes for the industry, Government Departments and Public Services. It also offers specific programmes for Defence, Railways, Telecom and Public Utility Services.

• FORTHCOMING PROGRAMMES 2026-27 •

Dates	Topic	Venue
18-21 August 2026	IMPROVING LEADERSHIP, MANAGERIAL ADMINISTRATIVE & TEAM BUILDING	Shillong (Meghalaya)
8-11 September 2026	RISK BASED INTERNAL AUDIT FOR EFFECTIVE MANAGEMENT CONTROL	Darjeeling (West Bengal)
22-25 September 2026	ADVANCE TAX, TDS & TAX PLANNING	Port Blair (Andaman & Nicobar)
6-9 October 2026	PROCUREMENT & TENDERING (INCLUDING e-procurement, CPPP & e-tendering)	Goa
27-30 October 2026	ADVANCE TAX, TDS & TAX PLANNING INCLUDING LATEST CHANGES IN TAXATION LAWS	Udaipur (Rajasthan)

\* For more future programmes please visit our website - [www.icmairmf.in](http://www.icmairmf.in)

## ICMAI Management Accounting Research Foundation



Promoted by

The Institute of Cost Accountants of India

Residential Management Development Programme on



**GST- RETURNS & PAYMENTS, LITIGATION, CONCEPTS AND DISPUTED AREAS**

**4-7 August, 2026, Dharamshala**

Nominations Deadline: 25 July 2026