

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, 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

Sterling Kodai Valley

No:25, Pallangi Rd, Attuvampatti,
Kodaikanal
Tamil Nadu - 624101.

DATES & TIMING

Check In Time: 2:00 PM on
11th November, 2025
Check Out Time: 11:00 AM on
14th November, 2025

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@icmairmf.in

ICMAI Management Accounting Research Foundation

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

Phone: 011-24622156, Ext. No: 142

Website: www.icmairmf.in

✉ @icmairmf

ABOUT THE INSTITUTE OF COST ACCOUNTANTS OF INDIA

The Institute of Cost Accountants of India (erstwhile, The Institute of Cost and Works Accountants of India) was established by a special Act of Parliament, namely, the Cost and Works 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 economic climate of the country. The main mission of the Institute is to drive the enterprises globally by creating value to stakeholders in the socio-economic context through competencies drawn from the integration of strategy, management, and accounting.

CEP Credit: 10 Hrs.
for CMA's



ABOUT ICMAI 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 - ICMAI (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 2025-26

Dates	Topic	Venue
25-28 November, 2025	Alternate Disputes Resolution Process including Mediation Act, 2023 and latest Development in Arbitration	Jaisalmer
02-05 December, 2025	Project Management: Investment Decisions, Project Appraisal and Contract Management	Goa
16-19 December, 2025	Strategic Cost Management, Techniques, Methods and Tools	Wayanad
13-16 January, 2026	Contracts and Their Management	Port Blair
20-23 January, 2026	PROCUREMENT & TENDERING (Including e-procurement, CPPP & e-tendering)	Tirupati

* For more future programmes please visit our website - www.icmairmf.in

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**

**11-14 November 2025
Kodaikanal**