

## • 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.
- Assessment Revision, Adjudication, Appeal under GST Laws, and Contemporary Issues.
- Filing 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 •

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Last Date for Submission  
of Nominations: 10<sup>th</sup> April, 2026  
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Sterling Lake Palace Alleppey  
Thirumala Ward, Chungam,  
Alappuzha, Kerala - 688011

**DATES & TIMING**  
Check In Time: 14:00 Hrs  
on 21<sup>st</sup> April, 2026  
Check Out Time: 11:00 Hrs.  
on 24<sup>th</sup> April, 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

Website: [www.icmairarf.in](http://www.icmairarf.in)

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## • 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.

## • 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.



## 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**

**21-24 April, 2026 Alappuzha (Alleppey), Kerala**

**Nominations Deadline: 10<sup>th</sup> April, 2026**