

COURSE COVERAGE

- An overview of supply, place of supply, time of supply, valuation of goods
- Understanding of New Tax Returns, E-invoicing
- Provisions and compliances related to filling of returns & Practical issues
- Project Budgeting & Funding
- TDS & TCS Provisions & Compliances under GST Law
- Filling of Annual Returns
- Payment of GST-Cash Ledger and Credit Ledger etc.
- Consequences of Non Compliances
- Maintenance of Books of Accounts and Records
- Audit compliances under GST Law

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 HOTEL

255/2 and 255/3,
Sipasarubali Village,
Balipanda,
Puri, Sipasarubali-752001

DATES & TIMING

*Check In Time: 12:00 Noon
on 9th January, 2024*

*Check Out Time: 11:00 a.m.
on 12th January, 2023*

PARTICIPATION FEE

The Programme is Residential. Fee is Rs.55,000/- 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.3000/- (Rupees Three 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:

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(M) 9810976695

Email: mdp@icmaimarf.in

ICMAI Management Accounting Research Foundation

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

Phone: (D) 011-24666142

Website: www.icmaimarf.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 95,000 members in employment & practice, and more than 5 lakhs students, the Institute has grown as the world's second largest & Asia's largest professional body of Cost & Management Accountants. The Institute has four regional offices & two centers of excellence, 114 chapters, more than 500 recognized coaching centers, & 51 CMA support centers spread all across the country. The Institute also has eleven 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 by the Registrar of Companies, West Bengal on 17th August, 2009. The Institute of Cost Accountants of India (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.
- Conducts Training programmes 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 and Public Services. It also offers specific programmes for Defence, Railways, Telecom and Public Utility Services.

FORTHCOMING PROGRAMMES 2023-24

Dates	Topic	Venue
6-9 February, 2024	Contracts and Their Management	Siliguri
20-23 February, 2024	Advance Tax, TDS & Tax Planning	Jaisalmer
12-15 March, 2024	Procurement System, Tendering Evaluation and GEM Portal	Ujjain

ICMAI Management Accounting Research Foundation



Promoted by
The Institute of Cost Accountants of India

Residential Management Development Programme on

GST-E-INVOICING, RETURNS & AUDIT

9-12 January, 2024, PURI

