



# INDIAN ACCOUNTING ASSOCIATION (IAA)

Certification Programme on

# GOODS & SERVICES TAX (GST)

## Indian Accounting Association (IAA)

The Indian Accounting Association is an interface between academicians, professional and practitioners from various universities, business, industry and government. The main function of IAA is to promote and disseminate the knowledge of accounting and the related subjects in India and abroad. Further, it aims to undertake and encourage research in the field of accounting. Ever since its inception, the IAA has served as an important forum for raising the status of accounting both as a discipline and as an important tool for managerial decision making. At present, IAA has a network of 61 branches in India with more than 9,000 life members, and a Research Foundation as an affiliate at Kolkata., IAA happens to be the largest among similar associations in the world.

The Certification Programme on GST shall be conducted by the Indian Accounting Association (IAA). The Candidates successfully completing the Programme shall be awarded a Certificate to that effect in the appropriate form by the Indian Accounting Association (IAA).

## Objectives of Certification Programme

The Certification Programme on GST is a standardised course that shall test a candidate's knowledge and skills of various concepts of GST, along with transitional issues. In order to give sufficient practical knowledge and skills of GST, the course has been modelled followed by an online examination. The programme will provide formal recognition to the knowledge and skill occupied by a person in the subject so that he/she can serve the society better.

## Eligibility

Any person irrespective of his/her age or qualification is eligible to enroll. Interested candidates shall apply online through the

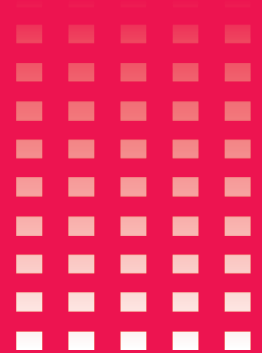
## Enrolment Fee

Enrolment Fee for the programme is ₹4500 + GST.

Enrolment form link:

QR Code for enrolment and link :

GST Certification Programme Online Enrolment



CLICK  
HERE

## Syllabus of the Programme

- 1: Introduction and Definitions
- 2: Taxable Events
- 3: Levy of GST
- 4: Time and Place of Supply & Valuation
- 5: Process of Input Tax Credit (ITC) and Payment
- 6: Special Issues Under GST
- 7: GST Registration
- 8: Accounts and Audit
- 9: Filing of Returns and Assessment
- 10: Applications of GST

For Details click here

CLICK  
HERE

## Mode of Examination

Examination will be conducted through the online mode under manual and AI based Proctoring.

- One Hundred (100) multiple-choice questions with four alternatives to be attempted in the Examination by the candidate.
- Each question shall carry 4 marks and one mark shall be deducted for every wrong answer.

## Last Date of Enrolment

28th December, 2024.

## Date and Time of Examination

Sunday 19th January 2025  
From 11:00 a.m. to 1:00 p.m.

## Declaration of Results

The results will be announced preferably within a week after the date of Examination.

Successful candidates will be issued a Certificate with grades as follows:

Grade	Meaning	% of Marks
O	Outstanding	90 to 100
A	Excellent	80 - 90
B	Very Good	70- 80
C	Good	60 - 70
D	Satisfactory	60-50

## Governing Body

### Coordinator

#### Professor (Dr.) Ashish Kumar Sana

Professor and Former Head,  
Department of Commerce,  
University of Calcutta, Kolkata, West Bengal

### Members

#### Professor (Dr.) G. Soral

Past President, IAA and Former Professor and Dean, University College of Commerce & Management Studies, and Dean, Post-graduate Studies, Mohanlal Sukhadia University, Udaipur (Rajasthan)

#### Professor (Dr.) Shurveer S. Bhanawat

Professor and Head, Department of Accountancy & Business Statistics and Dean Students Welfare, Mohanlal Sukhadia University, Udaipur (Rajasthan)

#### Professor (Dr.) CA Monica Singhania

Professor, Faculty of Management Studies (FMS),  
University of Delhi, New Delhi

#### CA, CS (Dr.) Indrajit Dhar

Associate Vice President (Accounts & Taxation), Albert David Ltd. & Guest Faculty, Department of Commerce, University of Calcutta, Kolkata, West Bengal

#### Professor (Dr.) V. Appa Rao

President, IAA Former Senior Professor & Executive Council Member, Department of Commerce, Osmania University, Hyderabad, Telangana

#### Professor (Dr.) Sanjay Bhayani

General Secretary, IAA  
Professor, Head and Dean, Faculty of Management Studies,  
Saurashtra University Rajkot (Gujarat)

Any further information

**Professor (Dr.) Ashish Kumar Sana**

Coordinator, GST Certification Programme | Email: aksana\_cu@yahoo.com