Board of Studies is organizing online **Refresher Course from 25th January, 2020** and onwards on GST, International Taxation, Ind AS and Companies Act, 2013, Insolvency and Bankruptcy Code, 2016 Real Estate Regulation and Development Act 2016 and Information Technology (IT) for the students of Intermediate and Final level. The classes will be held on weekends through webcast as per schedule given below:

### Schedule

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Date</th>
<th>Subject</th>
<th>Topics (10.00 AM – 1.00 PM)</th>
<th>Topics (2.00 PM to 5.00 PM)</th>
</tr>
</thead>
</table>
| 1.      | 25.1.2020  | * **International Taxation (6 Hours)**                                   | • Transfer Pricing                                                                      | • Overview of Non-resident Taxation  
• Double Taxation Avoidance Agreements                                                   |
|         | 1.2.2020   | *The Companies Act, 2013 (12 Hours)                                      | • What are Ind AS? Why and how Ind AS is different from IFRS, what is carve outs/in from IFRS  
• Ind AS 12: Income tax  
• Ind AS 33: Earning per share                                                             | • Ind AS 28: Investment in Associates and Joint Ventures  
• Ind AS 110: Consolidated Financial Statements                                             |
<p>|         | 2.2.2020   | ** Insolvency and Bankruptcy code 2016 (9 Hours)                         |                                                                                           |                                                                                           |
|         | 08.2.2020  | *Ind. AS (9 Hours)                                                       | • Account of companies and Audit and Auditors                                            | • Ind AS 116: Leases                                                                   |
|         | 09.2.2020  |                                                                          | • Appointment and qualifications of Director                                              | • Corporate Insolvency Resolution Process for Corporate Person                           |
|         | 15.02.2020 |                                                                          | • Appointment &amp; Remuneration of Managerial person                                        | • Corporate Insolvency Resolution Process for Corporate Person                           |
|         |            |                                                                          | • Meeting of Board and its Powers                                                        | • Liquidation Process for Corporate Person                                                |</p>
<table>
<thead>
<tr>
<th>Date</th>
<th>Session</th>
<th>GST Subject (3 Hours)</th>
<th>RERA Subject (3 Hours)</th>
</tr>
</thead>
<tbody>
<tr>
<td>16.02.2020</td>
<td>Morning</td>
<td><strong>GST (15 Hours)</strong></td>
<td>RERA (Real Estate</td>
</tr>
<tr>
<td></td>
<td>Afternoon</td>
<td><strong>RERA (3 Hours)</strong></td>
<td>Regulation and</td>
</tr>
<tr>
<td></td>
<td></td>
<td>**Information</td>
<td>Development Act 2016)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Technology (IT)</td>
<td>(Covering significant</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(12 Hours)</td>
<td>provisions with</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>relevant therewith)</td>
</tr>
<tr>
<td>22.02.2020</td>
<td></td>
<td>Exemption</td>
<td>Data Validation</td>
</tr>
<tr>
<td>23.02.2020</td>
<td></td>
<td>Place of supply</td>
<td>Data Filtration</td>
</tr>
<tr>
<td>29.02.2020</td>
<td></td>
<td>Time of supply</td>
<td>Group/ Ungroup of data</td>
</tr>
<tr>
<td>01.03.2020</td>
<td></td>
<td>Input Tax Credit</td>
<td></td>
</tr>
</tbody>
</table>

*Morning Session

**Afternoon Session
Salient features:

- Classes will be held on weekends through Webcast.
- Systematic enhancement of knowledge through conceptual learning.
- Well defined plan for each subject.
- Participation certificate will be issued online after completion of the courses.
- Fee @ Rs.2000/- per student for all seven subjects.
- Registration and online payment-through SSP Portal link [https://eservices.icai.org/per/q21/pub/1666/SelfServices/templates/Login%20Folder21052019122446/Login%20Folder/ICAI%20Phase%20II%20Login%20Page521052019122546.html](https://eservices.icai.org/per/q21/pub/1666/SelfServices/templates/Login%20Folder21052019122446/Login%20Folder/ICAI%20Phase%20II%20Login%20Page521052019122546.html). (User manual is enclosed).

- For any query, contact at email: bos.refreshercourse@icai.in /Phone No.0120-3045917/3045949/1800-121-1330(Toll free Helpline) Mobile No.9868879548 and 9013094818.

**User Manual for Application to Refresher Course**

This User Manual is intended for Existing Students of ICAI, who have successfully created login id on new Self Service Portal of ICAI and looking to apply for ‘Refresher Course’. This course is applicable for those students who have registered in Intermediate / Final level of course only.

**Note:** Any Existing Student who has not created the Login ID on this New Platform (SSP), will need to create the create one before he can apply for this course.

**Students who do not have SSP Logins:** For this the student needs to go to Eservices.Icai.org, and use the link "Existing Student / Members who don't have login" to create one. Please remember to be ready with your SRN, DoB, Email ID and Cell Number.

**Step 1.**

**For Students who have an SSP Login:** Please go the website ICAI.org → **Self Service Portal** (in RED), or just open Eservices.Icai.org to login.

*Step 2:*

On the page below please login with your username and password (alternatively you may use the Forgot password option to reset.*
Step 3: Once Student is authenticated successfully, Following Screen will come in Student Dashboard
Click on “Click Here to access your SSP Portal”.

Step 4: Once Student will click on above link, Following Screen will come to Student.
Click on “Student Cycle”.

Step 5:
Following Screen will appear to Student,
Step 5:
Click on “Apply for Refresher Course’ Tab on left side menu bar.

Step 6:
Click on “Apply for Refresher Course’ Icon then below form will be open and students basic details will be auto populated.

Step 7:
Click on the “Generate OTP”. Enter OTP received on the registered email and mobile and “Validate” the same.

Step 8:
Click on 'Submit'. This will take you to the “Payments Page”

Notes:
One the Payment is Confirmed / Succesfull, the Refresher Course Option will disappear from the Students Menu.
Student can check for the Submitted Application / Fees in the “Submitted Applications” Menu Option.
Important: Please note that the payments sometimes take between a few minutes to 24 hours to update.
On successful submission / payment, the student will receive a mail with an acknowledgement of course registration.

Director, BoS, ICAI