



The Institute of
Chartered Accountants of India
(Set up by an Act of Parliament)



1st Batch

Certificate Course on
**Overseas Outsourcing
Services (Australia)**



4th February, 2026 to 17th March, 2026
Timing : 2:00 PM - 5:00 PM (IST)

20
Days

60
Hours

Through
Virtual Mode

30 Structured CPE Hours

100 Seats
Only

Last Date of Registration

25th January, 2026

First Cum first serve basis

Only Member of ICAI are
eligible for registration

75% attendance is mandatory
for taking the assessment test

Fees:

INR 15,000 + 18%
Applicable GST
(2700) = 17,700/-

Further details and Registration Link :
[https://learning.icai.org/committee/
cditswto/ccoos-australia/b-1/](https://learning.icai.org/committee/cditswto/ccoos-australia/b-1/)



Organised by: Development of International Trade, Services & WTO Directorate



CA. Charanjot Singh Nanda
President, ICAI



CA. Prasanna Kumar D
Vice - President, ICAI



CA. Abhay Chhajer
Convenor, DITSWTO, ICAI



CA. (Dr.) Sanjeev Kumar Singhal
Deputy Convenor, DITSWTO, ICAI

About the **Directorate**

The Directorate for Development of International Trade, Services, and WTO (DITSWTO) of ICAI aims at promoting bilateral investments in order to align with PM Modi's vision and spotlighting accounting and finance as crucial export services to be vital amidst global service trade growth and India's expanding FTAs. This emphasis offers Chartered Accountants diverse opportunities, evident in ICAI's global footprint, showcasing their international reach. Beyond branding, the Directorate aids trade navigation, fosters expertise, connects professionals, and influences policy. Its role extends to providing a robust global networking platform, vital for India's aim to elevate Accountancy within WTO guidelines. Through collaboration and expertise, the Directorate advances CAs' interests, contributing significantly to India's global trade aspirations.

Under the aegis of the Directorate of ICAI to pave a long way in promoting accounting and finance services globally; we aim to significantly advance the promotion of accounting and finance services on a global scale.

About the **Certificate Course**

A certificate course on overseas outsourcing services is designed to equip members with the knowledge and skills needed to navigate the complexities of outsourcing business functions to international service providers. The course aims to focus on key areas like Understanding the fundamentals of Accounting outsourcing, Differentiating between various outsourcing Softwares, Trends, challenges, and opportunities in the international outsourcing market, Effective communication strategies in a global context, Analyzing realworld case studies to understand successful and challenging overseas outsourcing initiatives and many more.

The future of the profession lies in its ability to change, evolve, and adapt to the changing environment, which is a central element of the various reforms. This Certificate Course envisages acquainting them with the evolving outsourcing services in the economy, equipping the members with the futuristic skills etc in Overseas Outsourcing landscape and practices in the changing environment to help protect the public interest. The target jurisdictions for this certificate course include Australia. We have already launched the course in the U.S. & U.K. jurisdiction.

1st Batch - Certificate Course on Overseas Outsourcing Services (Australia)

S. No.	Date	Day	Day	Time Allocation	Timing (Hrs)	Content
1	04-02-2026	Wed	Day 1	1 day i.e. 3.5 hours (2-5.30pm)	3	Introduction of accounting outsourcing: Introduction to Accounting Outsourcing Services and AUS Geography Market, Benefits and regulatory requirements associated to accounting outsourcing., Market research and entry strategies, Small and medium-sized enterprises (SMEs) as outsourcing clients, Entrepreneurship Skills - Leadership Skills, Management Skills, Technical Skills, Networking and Collaboration, Master Requirements - Master Level Agreements, Service Level Agreements, Other documentation - Stages of a Job, Privacy Document & Data Protection Agreement.
2	05-02-2026	Thu	Day 2	3 day i.e. 2.5 hours (2-4.30pm)	7.5	Financial statement preparation and schedules & Business Activity Statement: Introduction to Outsourcing Opportunities in Financial Reporting, Chart of Accounts Setup, Balance Sheet / Profit & Loss / Cash Flow statement Preparation, Outsourcing Opportunities in Preparation of schedules and disclosures, Introduction to IFRS, Outsourcing Opportunities in Financial Reporting in IFRS Requirements, Cash flow forecasting, Fund Flow Forecasting, Accounting Software for Financial Statements, PAYG Withholding and PAYG Instalments, Fringe Benefits Tax (FBT) Instalments, BAS Lodgement and Due Dates, Common BAS Adjustments, Technology tools in Payroll, Relevant Case Studies
3	06-02-2026	Fri	Day 3			
4	09-02-2026	Mon	Day 4			
5	10-02-2026	Tue	Day 5	2 day i.e. 3 hours (2-5pm)	6	Payroll management: Introduction to AUS Payroll Management, Introduction to laws relating to Payroll, Setting up Payroll System and Payroll processing, Viewing and storage of payroll ledgers, Payroll related reports, Payroll related Statutory compliances & Super Annuation Management, Remission of taxes and other deductions, Technology tools in Payroll
6	11-02-2026	Wed	Day 6			
7	12-02-2026	Thu	Day 7	2 day i.e. 2.5 hours (2-4.30pm)	5	Self Managed Super Funds: Introduction to SMSFs, SMSF Establishment, SMSF Compliance and Regulatory Obligations, Contribution Management, Investment Strategies for SMSFs, Pension and Benefit Payments, Taxation of SMSFs, SMSF Audit and Reporting, SMSF Wind-Up and Rollovers, SMSF Software and Technology, sEmerging Trends in SMSFs, Relevant Case Studies.
8	13-02-2026	Fri	Day 8			
9	16-02-2026	Mon	Day 9	1 day i.e. 4 hours (2-6pm)	4	Project management services: Budgeting, Projection, Accounting and Cost control, Monthly Management Reporting, Assist in the preparation of feasibility study of new project, Assist in the preparation of feasibility study of expansion schemes, Relevant Case Studies. Capital Financing: Corporate finance Strategy, Debt financing strategies, Equity financing Strategies, Portfolio Management Services, Outsourcing opportunities in Fixed Assets, Relevant Case Studies.
10	17-02-2026	Tue	Day 10	1 day i.e. 3.5 hours (2-5:30pm)	3.5	Communication skills, ethics and performance metrics: Understanding Australian Communication Culture, Professional Email & Chat Etiquette, Virtual Meeting and Phone Call Etiquette, Handling Client Feedback & Difficult Conversations, Cross-Cultural Communication in Outsourcing, Self-Monitoring & Reporting, Linking Communication & Performance, Common Ethical Dilemmas in Outsourcing, Relevant Case Studies

S. No.	Date	Day	Day	Time Allocation	Timing (Hrs)	Content
11	18-02-2026	Wed	Day 11	2 day i.e. 3 hours (2-5pm)	6	Taxation: Introduction to AUS Tax Compliances - Basics, Preparation and filing of corporate tax returns, Preparation and filing of Individual tax returns, Preparation and filing of Partnership tax returns, Trust etc, Capital Gains Tax (CGT) & Fringe Benefits Tax (FBT), Use of Technology in Taxation.
12	19-02-2026	Thu	Day 12			
13	20-02-2026	Fri	Day 13	1 day i.e. 4 hours (2-6pm)	4	Virtual CFO services: Virtual CFO - Background, Emerging Trends & Opportunities including early mover advantage, Comparison - Existing Accounts Manager vs Virtual CFO, Core Functions of a Virtual CFO, Services in Virtual CFO Practice, Technology & Virtual CFO, Strategic Financial Advisory & Risk Management, Relevant Case Studies. Working capital management: Working capital management, liquidity management, Best Practices in AP Management, Best Practices in AR Management, Best Practices in Inventory Management, Capital structure analysis, Preparation and review of capital investment proposals, Leading Management Concepts in Working Capital Managements, Relevant Case Studies.
14	23-02-2026	Mon	Day 14	3 day i.e. 2.5 hours (2-4.30pm)	7.5	Accounting software: Introduction to Accounting Software's - Widely Used in AUS, Different Modules - Basics - Accounting Software - Xero; QuickBooks; MYOB, New Age Technology & Aids for Accounting, Emerging AI & Cloud Computing trends in Accounting, etc
15	24-02-2026	Tue	Day 15			
16	25-02-2026	Wed	Day 16			
17	26-02-2026	Thu	Day 17	2 days i.e. 3.5 hours (2-5:30pm)	7	International Collaboration: Introduction to Acquisition services, Outsourcing Opportunities in Mergers & Acquisitions, Advisory opportunities - Amalgamations, Reconstructions, Takeovers and expansion schemes, Advisory opportunities - Expansion Schemes, including Valuation services, Value chain analysis, Forensic accounting, Internal Audit, Data security, Relevant Case Studies.
18	27-02-2026	Fri	Day 18			
19	02-03-2026 05-03-2026	Mon Thu	Day 19 Day 20	2 days i.e. 3 hours (2-5pm)	6	Case Study : Training on recent case study
	17-03-2026	Tue			1.5	Assessment Test

Register at <https://apo.icai.org/>

Institutional Framework to connect Foreign Clients with Indian CA Firms

Testimonials of U.S. & U.K Course

- The course was informative and well-organized, with clear explanations and useful content. It provided good learning experience and helped improve my understanding of UK Jurisdiction.
- Sessions were great in learning about UK tax rules and regulations.
- The course had good content, and the faculty had practical knowledge which they shared with us. They gave practical insights into how to undertake a UK assignment and how to get assignments.
- The mentors were very professional and very much thorough with the subject, good learning and experience overall.
- Very well-designed course for learning.
- Overall, it was a knowledgeable batch. Got to know a lot about UK Financials and outsourcing market.
- The sessions were really good enough which provided us the valuable insights regarding the technical and practical scenarios in the UK Accounting field.
- Good Guidance on the UK Outsourcing Course.



The Institute of Chartered Accountants of India (ICAI)

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