



CA Final Exam Oriented Batch May 26 - IDT

## Lecture Planner-Indirect Tax Laws

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1	Why GST was implemented?	1	Karan Sir
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3	Reverse charge mechanism	1	Karan Sir
4	Reverse charge mechanism Q&A	2	Karan Sir
5	Composition scheme	1	Karan Sir
6	Composition scheme Q&A	2	Karan Sir
7	Supply part 1	1	Karan Sir
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9	Supply Q&A	3	Karan Sir
10	Value of supply	1	Karan Sir
11	Valuation rules	2	Karan Sir
12	Value of supply Q&A	3	Karan Sir
13	Tax invoice,debit note,credit note	1	Karan Sir
14	Tax invoice,debit note,credit note Q&A	2	Karan Sir
15	Time of supply	1	Karan Sir
16	Time of supply Q&A	2	Karan Sir
17	Registration part 1	1	Karan Sir
18	Registration part 2	2	Karan Sir
19	Registration Q&A	3	Karan Sir
20	Payment of tax part 1	1	Karan Sir
21	Payment of tax part 2	2	Karan Sir
22	Payment of tax Q&A	3	Karan Sir
23	TDS (with Q&A)	1	Karan Sir
24	TCS(with Q&A)	2	Karan Sir
25	Place of supply part 1	1	Karan Sir
26	Place of supply part 2	2	Karan Sir
27	Place of supply Q&A	3	Karan Sir
28	Input tax credit part 1	1	Karan Sir
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30	Input tax credit Q&A	3	Karan Sir
31	Jobwork	1	Karan Sir
32	Input service distributor	1	Karan Sir
33	Exemption	1	Karan Sir
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35	Ewaybill	1	Karan Sir
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37	Returns	1	Karan Sir
38	Advance rulings	2	Karan Sir
39	Audit and assessment	1	Karan Sir
40	Inspection search and seizure	1	Karan Sir
41	Liability in special cases	1	Karan Sir
42	Demand and recovery (incl Q&A)	1	Karan Sir
43	Offences and penalties	1	Karan Sir
44	Appeals and revisions(including Q&A)	1	Karan Sir

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48	Case study based MCQs	1	Karan Sir
49	Accounts and records	1	Karan Sir
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52	Types of duties(inc Q&A)	1	Karan Sir
53	Valuation of import duty(incl Q&A)	1	Karan Sir
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55	Export procedures & Export duty valuation	1	Karan Sir
56	Warehousing(incl Q&A)	1	Karan Sir
57	Refund of customs(incl Q&A)	1	Karan Sir
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