



CA Final Jan 2026 & onwards - IDT

Indirect Tax Laws

Serial No.	Chapter	No of Lecture	Faculty Name
1	Introduction to Taxes	1	Karan sir
2	Batch details	1	Karan sir
3	Charging section	1	Karan sir
4	Reverse Charge Mechanism	1	Karan sir
5	One shot revision of Charging section and RCM	2	Karan sir
6	Composition Scheme	1	Karan sir
7	Composition Scheme - Q&A	2	Karan sir
8	Supply- Part 1	1	Karan sir
9	Supply- Part 2	2	Karan sir
10	Supply - Q&A	3	Karan sir
11	Value of Supply	1	Karan sir
12	Valuation Rules	2	Karan sir
13	Value of Supply - Q&A	3	Karan sir
14	Value of supply -One shot revision		
15	Tax invoice,debit note,credit note	1	Karan sir
16	Tax invoice,debit note,credit note - Q&A	2	Karan sir
17	Tax invoice one shot revision		
18	Time of Supply	1	Karan sir
19	Time of Supply - Q&A	2	Karan sir

20	Place of supply	1	Karan sir
21	Place of supply Q&A	3	Karan sir
22	Input tax credit - Part 1	1	Karan sir
23	Input tax credit - Part 2 (incl Q&A)	2	Karan sir
24	Input service distributor (incl Q&A)	3	Karan sir
25	Jobwork (with Q&A)	1	Karan sir
26	Registration	1	Karan sir
27	Registration Q&A	3	Karan sir
28	Exemptions part 1	1	Karan sir
29	Exemptions- Part 2	2	Karan sir
30	Exemption Q&A	3	Karan sir
31	Payment of tax	1	Karan sir
32	Payment of tax Q&A	1	Karan sir
33	TDS & TCS(with Q&A)	1	Karan sir
34	Ewaybill(with Q&A)	1	Karan sir
35	Returns(Returns-Q&A)	1	Karan sir
36	Audit and Assessment	1	Karan sir
37	Inspection, search and seizure	1	Karan sir
38	Demand and Recovery	1	Karan sir
39	Liability in certain cases	1	Karan sir
40	Appeals and Revisions	1	Karan sir
41	Advance rulings	1	Karan sir
42	Offences and penalties	1	Karan sir
43	Refund -(incl Q&A)	2	Karan sir
44	Accounts and Records	1	Karan sir
45	Miscellaneous Provisions	1	Karan sir
46	Case study based MCQs	2	Karan sir
47	Computation of tax liability (14marks) Q&A		Karan sir
48	Compilation of 6 Past papers		Karan sir

49	Compilation of 6 RTPs		Karan sir
50	Introduction to Customs and Charging section	1	Karan sir
51	Import Procedure	1	Karan sir
52	Exemption.Remission,Abatement of duty on Goods lost,destroyed,pilfered	1	Karan sir
53	Re-import and Re-export of Goods		
54	Types of duties(incl qna)	1	Karan sir
55	Baggage(incl Q&a)	1	Karan sir
56	Valuation of Imported Goods	2	Karan sir
57	Export Procedures and valuation of export duties	1	Karan sir
58	Warehousing (with Q&A)	1	Karan sir
59	Refund of customs (with Q&A)	1	Karan sir
60	Transit and transshipment of Goods,Stores, Import and Export by Post and Courier	1	Karan sir
61	Classification of Goods	1	Karan sir