

# J.K. SHAH<sup>®</sup>

## CLASSES

CAFC → INTER CA → **FINAL CA** 7

# FINAL CA NOV 18

## COMPREHENSIVE CRASH COURSE

### INDIRECT TAX

#### (Old + New Syllabus) (Prof. Pradip Jadhav)

##### I) Goods and Services Tax

(Coverage: 70-72 Marks)

1. Constitutional aspects
2. Levy and collection of CGST and IGST-Application of CGST/IGST law, Concept of supply including composite and mixed supplies, inter-state supply, supplies in territorial waters, Charge of Tax, Exemption from tax, composition levy
3. Place of supply
4. Time and value of supply
5. Input tax credit
6. Computation of GST liability
7. Procedures under GST- All procedures including registration, tax invoice, credit and debit notes, electronic way bill, accounts and records, returns, payment of tax including reverse

charge, refund, job work.

8. Provisions relating to electronic commerce
9. Liability to pay in certain cases
10. Administration of GST; Assessment Audit
11. Inspection, Search, Seizure and Arrest
12. Demand and Recovery
13. Offences and Penalties

##### II) Customs and Foreign Trade Policy

(Coverage: 17-20 Marks)

1. Basic concepts
2. Valuation of Imported and Export goods
3. Foreign Trade Policy (Important selected topics)

**Total coverage (I + II) = Approx. 87 To 92 Marks**

**Note:** In addition, special guidance will be given on "How to prepare for Indirect Taxes" for CA Final examination"

### FEES

₹7,000/- (for Non JKSC students)

₹5,600/- (for JKSC Students)

Fee is exclusive of taxes

### Batch Details

**20th Aug to 29th Aug**

Timing : 10.30 am to 7.30 pm

**Complimentary Test for each Subject**

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