J.K. SHAH® CLASSES

CAFC→INTER CA→FINAL CA↗

IPCC NOV.'18

QUICK COMPREHENSIVE BATCH

TAXATION (PART II: INDIRECT TAXES)

1. Concept of indirect taxes
   - (i) Concept and features of indirect taxes
   - (ii) Principal indirect taxes

2. Goods and Services Tax (GST) Laws
   - (i) GST Laws: An introduction including Constitutional aspects
   - ii) Levy and collection of CGST and IGST
     - a) Application of CGST/IGST law
     - b) Concept of supply including composite and mixed supplies
     - c) Charge of tax
     - d) Exemption from tax
     - e) Composition levy
   - (iii) Basic concepts of time and value of supply
   - (iv) Input tax credit
   - (v) Computation of GST liability
   - (vi) Registration
   - (vii) Tax invoice; Credit and Debit Notes; Electronic way bill
   - (viii) Returns
   - (ix) Payment of tax including reverse charge

Batch Details

Branch	Batch Date	Timings	Fees (₹)	
			JKSC	Non - JKSC
Andheri	8th Sept. to 12th Sept.	10.30 am to 6.30 pm	2,000/-	2,500/-
			Fee is exclusive of taxes	

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