

### INTER CA NOV'19

## QUICK COMPREHENSIVE BATCH

### ACCOUNTING (GROUP 1)

- AS (1,2,4,5,10,11,12,16,17,22) (in detail)
- Investment Accounts
- Profit Prior to Incorporation
- Insurance Claims
- Hire Purchase
- Accounting for incomplete records
- Dissolution and Piecemeal distribution
- Branch Account
- Departmental Final Account
- Redemption Of Debentures

#### Batch Details

Branch	Batch Date	Timings	Fees (₹)	
			JKSC	Non - JKSC
Andheri	30th Sept to 1st Sept	10.00 am to 6.45 pm	3,600/-	4,500/-
	6th Sept	2.00 pm to 7.00 pm		
	7th Sept to 8th Sept	10.00 am to 6.45 pm		
Fee is exclusive of GST				

**INTER CA NOV.'19**

**QUICK COMPREHENSIVE BATCH**

**CORPORATE & OTHER LAWS**

Coverage of all the important provisions and rules of ;

- ∅ Companies Act, 2013
- ∅ Negotiable instruments Act, 1881,
- ∅ The Indian Contract Act, 1872
- ∅ General clauses Act
- ∅ Interpretation of statutes

**Batch Details**

Branch	Batch Date	Timings	Fees (₹)	
			JKSC	Non - JKSC
Andheri	23rd Sept to 26th Sept	10.30 am to 6.30 pm	2,400/-	3,000/-
Fee is exclusive of GST				

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# J.K. SHAH<sup>®</sup>

## CLASSES

CAFC → INTER CA → FINAL CA

### INTER CA NOV.19

## QUICK COMPREHENSIVE BATCH

### DIRECT TAX

1. Basic Concepts
2. Residential Status & Definition of Income
3. Income from Salaries
4. Income from House Property
5. Profits and gains of business or profession.
6. Income from Capital Gains
7. Income from Other Sources
8. Clubbing of Income
9. Set Off & Carry Forward of Losses
10. Deductions from Gross Total Income
11. TDS & Advance Tax
12. Assessment Procedures

### Batch Details

Branch	Batch Date	Timings	Fees (₹)	
			JKSC	Non - JKSC
Andheri	14th Sept to 18th Sept	10.30 am to 6.30 pm	3,200/-	4,000/-

Fee is exclusive of GST

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**INTER CA NOV.'19**

**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	19th Sept to 22nd Sept	10.30 am to 6.30 pm	2,000/-	2,500/-
Fee is exclusive of GST				

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## INTER CA NOV.'19

### QUICK COMPREHENSIVE BATCH

#### COST ACCOUNTING

1. Basic Concepts
2. Material
3. Labour
4. Overhead
5. Integral, Non Integral Accounts & Cost sheet
6. Marginal costing
7. Standard Costing
8. Process Costing
9. Contract Costing
10. Operating Costing
11. Job and Batch Costing
12. Budgetary control

#### Batch Details

Branch	Batch Date	Timings	Fees (₹)	
			JKSC	Non - JKSC
Andheri	9th Sept to 13th Sept	10.00 am to 6.30 pm	3,200/-	4,000/-
Fee is exclusive of GST				