

INTER CA May'20

QUICK COMPREHENSIVE BATCH

COMPLIMENTARY
TEST

INDIRECT TAX (TAXATION)

- 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
Vile Parle	19th Feb to 23rd Feb	10.30 am to 6.30 pm	2,000/-	2,500/-
Fee is Excl. GST				