

# ABC ANALYSIS OF CA FINAL **INDIRECT TAX**

By CA. Mahesh Gour

GST [75 Marks]					
A		B		C	
	Expected Marks		Expected Marks		Expected Marks
1. Charges to GST [RCM, Composition Scheme]	4-5	1. Supply under GST	2-5	1. GST in India (An Introduction)	0-4
2. Exemption	4-6	2. Tax Invoice, Debit & Credit Note	4-5	2. Return	0-4
3. Place of Supply	5-6	3. E- way Bill	3-4	3. Time of Supply	2-5
4. Value of Supply	12-15	4. Liability to pay tax in Certain Cases	2-5		
5. Input Tax Credit	12-16	5. Miscellaneous Provision	0-5		
6. Registration	4-5				
7. Payment of Tax	4-5				
8. Refund	3-4				
9. Assessment & Audit	5-6				
10. Demand & Recovery	4-6				
11. Offence & Penalties	5-8				
12. Appeal & Revision	8-12				
13. Advance Ruling	4-5				

CUSTOMS ACT & FTP [25 Marks]					
A		B		C	
	Expected Marks		Expected Marks		Expected Marks
1. Valuation	5-6	1. Types of Duties	0-5	1. Basic Concept of Customs	0-4
2. Import Procedure [Sec 13 to 49]	3-5	2. Classification	0-2		
3. Duty Drawback	4-5				
4. Baggage	4-5				
5. FTP	5-8				

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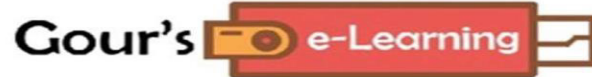


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1. The above given plan is based on judgement.
2. Revision of 100% syllabus is mandatory.



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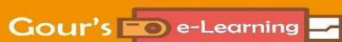
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

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