

Indirect Taxation - Detailed Revision Plan for effective utilisation of available Time - By CA. Yashvant Mangal

Ch. No.	Ch. Name	Revision Lecture on Youtube		Time Required For Revision	
		Hours	Minutes	Hours	Minutes
2	Levy of GST	-	44	2	0
3	Time of Supply	-	19	0	40
4	Value of Supply	-	25	1	0
6	Composition Levy	-	18	0	45
10th May before Sleeping	Total	1	46	4	25
	Amendments Revision Video	1	0	2	0
5	Input Tax Credit (ITC)	1	6	4	0
11th May till 2 PM	Total	2	6	6	0
7	RCM & ECO	-	26	0	45
11	Payment of Tax & Interest	-	16	0	40
19	Demands and Recovery	-	29	1	0
22	Appeals and Revision	-	26	1	0
23	Offences and Penalties	-	32	1	0
11th May till 8 PM	Total	2	9	4	25
9	Exemptions under GST	1	41	3	0
8	IGST Act, 2017	-	48	1	45
11th May before Sleeping	Total	2	29	4	45
34	Computation of GST Liability	-	-	2	0
14	Refunds Under GST	1	0	2	30
10	Registration, TDS & TCS	1	1	2	0
12th May till 2 PM	Total	2	1	6	30

Customs Laws					
28	Valuation of Goods	-	25	1	30
29	Warehousing under Customs	-	18	0	40
30	Baggage, Postal Articles & Stores	-	14	0	40
26	General Provisions	-	32	1	20
25	Definitions & types of Duties	-	28	1	0
12th May till 8 PM	Total	1	57	5	10
18	Inspection, Search, Seizure & E- Way Bills	-	29	1	10
12	Tax Invoice, Credit and Debit Notes	-	37	1	20
15	Assessment	-	11	0	25
16	Audit	-	5	0	10
17	Accounts and Records	-	13	0	30
20	Liability to pay in Certain cases	-	11	0	25
21	Advance Ruling	-	10	0	25
12th May before Sleeping	Total	1	56	4	25
13	Returns Under GST	-	33	1	0
24	Miscellaneous	-	12	0	20
31	Classification of Goods	-	11	0	30
27	Importation & Exportation	-	31	1	0
32	Exemptions, Refunds and Audit	-	27	1	0
33	Foreign Trade Policy	-	-	1	0
Excluded From Syllabus	GST : Introduction - Ch 1	-	-	-	-
Excluded From Syllabus	Duty Drawback	-	-	-	-
13th May till 1 PM	Total	1	54	4	50
13th May till 5 PM	RTPs, MTPs, etc.			3	0
13th May till 8 PM	Case Studies Based MCQs			3	0

13th May before Sleeping	Extra Revision			4	0
14th May till 12 PM	Extra Revision			4	0

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CA. Yashvant Mangal & Team ymconcepts

