# Exam and Career

Date: 20<sup>th</sup> September 2020

Speaker:

CA. Yashvant Mangal

Organised by -



WIRC

## **EXAMS**

To check your level of Knowledge, Competency and Confidence For Knowledge & Competency Reading the content Thoroughly Practical Exposure Conceptual Clarity

## Confidence

Inner Feeling When you know exactly What it is.? How it is.? and Why it is.? Self Confidence Ignore worries & negative thoughts

### How to Boost & maintain Confidence

Strategically plan the Revision very well

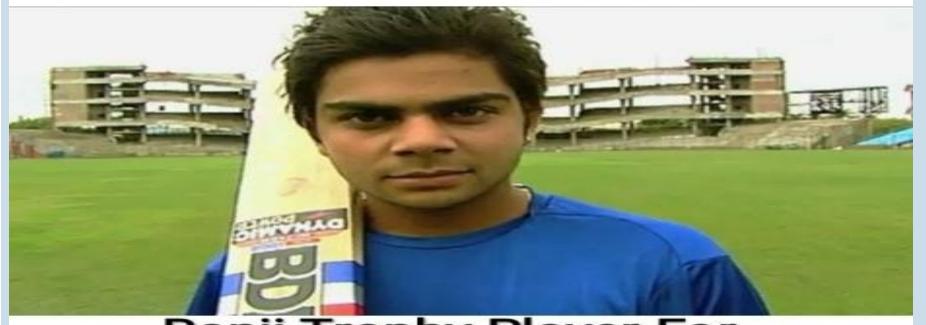
May 2021 exams →

Plan the studies with Divison of No. of days allocated to each subject to complete the first reading and then revision

Nov. 2020 Exams → 41 Days
Plan the revision by dividing each subject into no. of hours required topic wise

Monitor & review the actual time taken in revision

#### Virat Kohli - 18 Years Old



Ranji Trophy Player For Delhi Dec 2006

#### Virat Kohli



Captain Indian Cricket Team

#### Sachin Tendulkar 16 Years Old



Test Debut Nov 1989

#### Sachin Tendulkar



At the Top of The World

# **Indirect Taxation: Revision Plan**

Ch. No.	Ch. Name	Time Required For Revision
1.	GST in India : An Introduction	45 mins
2.	Levy of GST	3 hrs
3.	Time of Supply	1 hr 30 mins
4.	Value of Supply	2 hrs
5.	Input Tax Credit (ITC)	6 hrs
6.	Composition Levy	1 hr 30 mins
7.	Reverse Charge Mechanism & ECO	1 hr 30 mins
8.	IGST Act, 2017	2 hr 30 mins
9.	Exemptions under GST	4 hrs
10.	Registration Under GST	2 hrs
11.	Payment of Tax	45 mins

12.	Tax Invoice, Credit and Debit Notes	1 hr 30 mins
13.	Returns Under GST	1 hr
14.	Refunds Under GST	2 hrs
15.	Assessment	1 hr
16.	Audit	30 mins
17.	Accounts and Records	1 hr
18.	Inspection, Search, Seizure and E-Way Bills	2 hrs
19.	Demand and Recovery	1 hr 30 mins
20.	Liability to pay in Certain cases	45 mins
21.	Advance Ruling	45 mins
22.	Appeals and Revision	1 hr 30 mins
23.	Offences and Penalties	1 hr
24.	Miscellaneous	1 hr
	Total	41 hrs
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	Customs	
25.	<b>Definitions And types of Customs Duties</b>	1 hr 30 mins
26.	General Provisions Under Customs Act, 1962	2 hrs
27.	Importation & Exportation	1 hr 30 mins
28.	Valuation of Goods	2 hr 30 mins
29.	Duty Drawback	2 hrs
30.	Baggage, Postal Articles and Stores	1 hr
31.	Classification of Goods	45 mins
32.	Exemptions, Refunds, Audit and Verification	1 hr
33.	Foreign Trade Policy	2 hrs
	Total	15 hrs

## **Exams and Career**

#### CAREER OPTION AFTER CA

**Expert Accountant** 

Auditor in CA Firm

Own Practice

Investment Banker

Govt. Services

Doing Your Own Business

# Thanking You

**Regards:** 

CA. Yashvant Mangal