

IDT Chapterwise Marks

(May 18 to Nov 24 &
New Course weightage)

By CA Divyesh Vaghela

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@Divyesh_Vaghela

Topic	May 18	Nov 18	May 19	Nov 19	Nov 20	Jan 21	July 21	Dec 21	May 22	Nov 22	May 23	Nov 23	May 24	Nov 24	ICAI New Course Weightage (94 Marks with options)
RED - MCQS															
Supply Under GST	-	-	-	-	-	-	-	-	-	4	-	-	-	2+5	45% – 65% (42 - 61 Mark)
Charge Under GST	3	10	5	5	5	-	9	-	-	-	4	-	-	2	
Exemptions from GST	7	2	4	-	-	-	-	5	9	-	5	11	-		
Place Of Supply	10	3	-	-	4	9	-	4	-	5	-	2	2+5	2	
Time of Supply	-	10	-	-	-	-	5	-	4	-	-	5	-	2	
Value of Supply	15	10	4	13	4	5	-	9	-	-	-	-	10	4+5	
Input Tax Credit	10	15	10	-	10	5	4	14	4	9	9	-	5	2+5	
Computation of GST liability-	10	10	18	14	14	14	14	14	14	14	14	14	14	19	10% – 30% (10 - 28 Mark)
Registration	10	5	-	4	4	-	5	4	4	4	-	-	-	4	
Tax Invoice, Credit and Debit Notes	-	-	-	-	-	-	-	-	4	-	-	-	-	5	
Account & Records; E-Way Bill	-	-	9	-	-	7	4	4	-	-	4	4	2		
Payment of Tax & Electronic Commerce Transactions	-	5	-	-	4	4	-	-	5	5	-	9	2+5	4+5	
Returns	5	-	-	-	-	-	-	-	-	4	-	-	2		
Import & Export under GST	-	-	-	-	-	5	4	-	-	-	-	-	-		

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Refunds	5	-	5	5	5	-	-	9	-	-	5	-	2+5		
Job Work	-	-	-	-	-	-	-	-	-	-	-	-	-		
Liability to Pay in Certain Cases	5	-	-	-	-	-	4	-	4	-	-	4	-		
Assessment and Audit	5	10	-	-	-	-	5	-	-	-	5	5	-		0 – 5% (0 - 5 Mark)
Inspection, Search, Seizure	-	-	-	-	-	-	-	-	5	-	-	-	4 OR 4	4 OR 4	
Miscellaneous Provisions	-	10	-	-	-	-	-	-	-	-	-	-	-		
Demand & Recovery	-	5	-	5	4	-	7	4	-	-	5	4	4	2+6	15% – 30% (14 - 28 Mark)
Offences & Penalty	10	-	4	13	-	4	5	5	-	9	4	5	5	5	
Appeals & Revisions	5	5	-	-	5	4	-	-	5	-	4	-	2+11	2+5	
Advance Ruling	-	5	-	-	-	-	-	-	-	4	4	-	-		
Ethics under GST	New Chapter														

Important Notes, MCQ Booklet, Actual Exam MCQ Paper
Download from Telegram Channel

https://t.me/Divyesh_Vaghela

- click on below link

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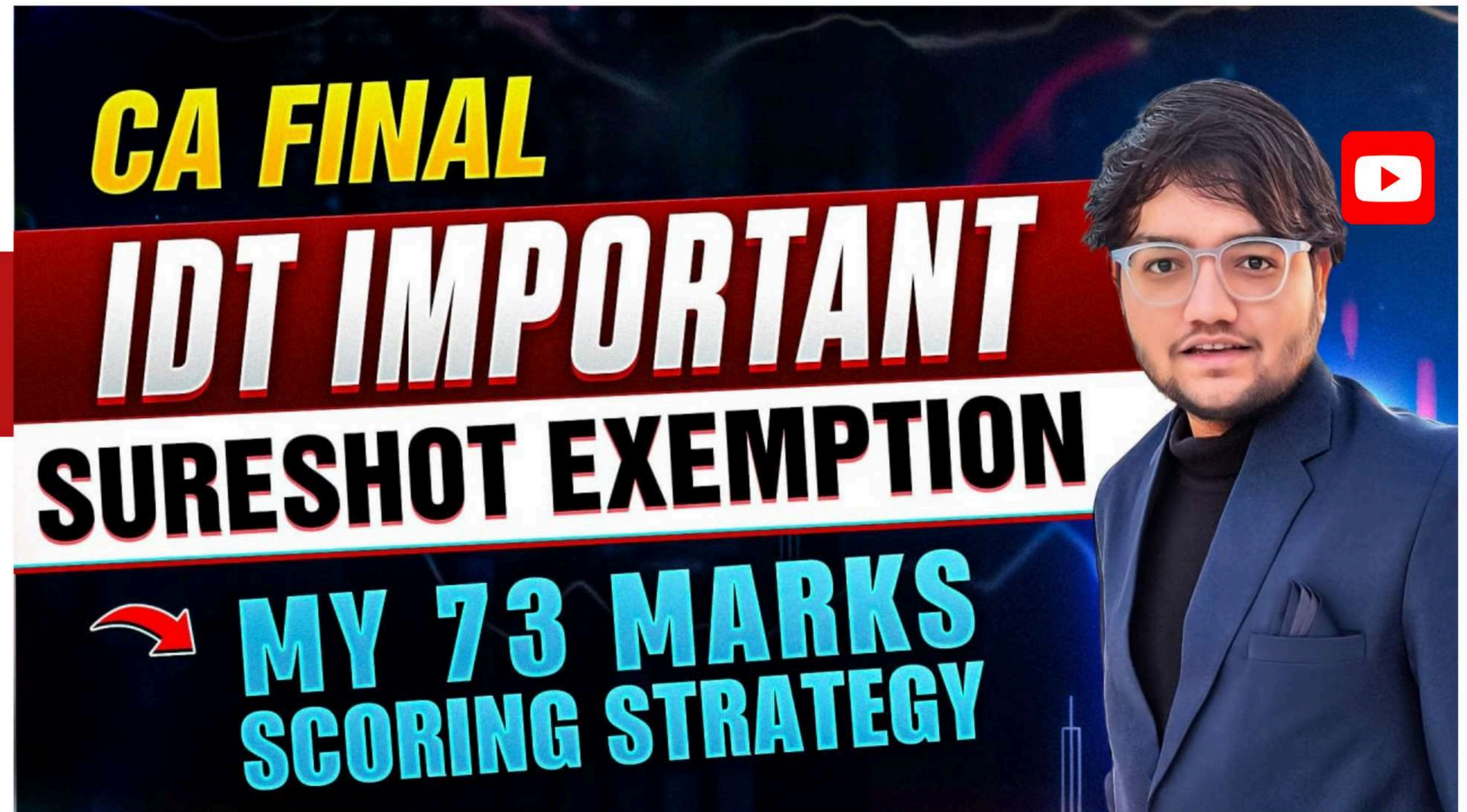
Custom & FTP

Topic	May 18	Nov 18	May 19	Nov 19	Nov 20	Jan 21	July 21	Dec 21	May 22	Nov 22	May 23	Nov 23	May 24	Nov 24	ICAI New Course Weightage (24 Marks with options)
Levy of & Exemptions from Customs Duty	5	5	-	-	-	10	5	5	-	5	5	5	2	4	40% – 65% (10 - 15 Mark)
Types of Duty	5	-	-	5	5	-	5	10	-	-	5	5	-	2	
Classification of Imported and Export Goods	-	-	-	-	-	-	-	-	-	-	-	-	4		
Valuation Under Customs	5	5	10	10	5	10	5	5	12	10	10	5	2+4	2+4	
Importation, Exportation & Transportation of Goods, Baggage	15	10	5	5	5	-	-	5	8	5	5	-	8		20% – 45% (5 - 10 Mark)
Warehousing	-	-	-	-	-	-	-	-	-	-	-	5	-		
Refund Under Customs	-	-	5	-	-	5	-	-	-	5	-	-	-	8	
Foreign Trade Policy	5	5	10	-	5	-	-	-	5	-	-	-	4	4	10% – 20% (2 - 4 Mark)
Chapter removed from syllabus	-	5	-	10	10	6	7	5	-	-	-	5	-		

**IDT MOST SCORING STRATEGY - Must Watch this video
for detailed guidance.**

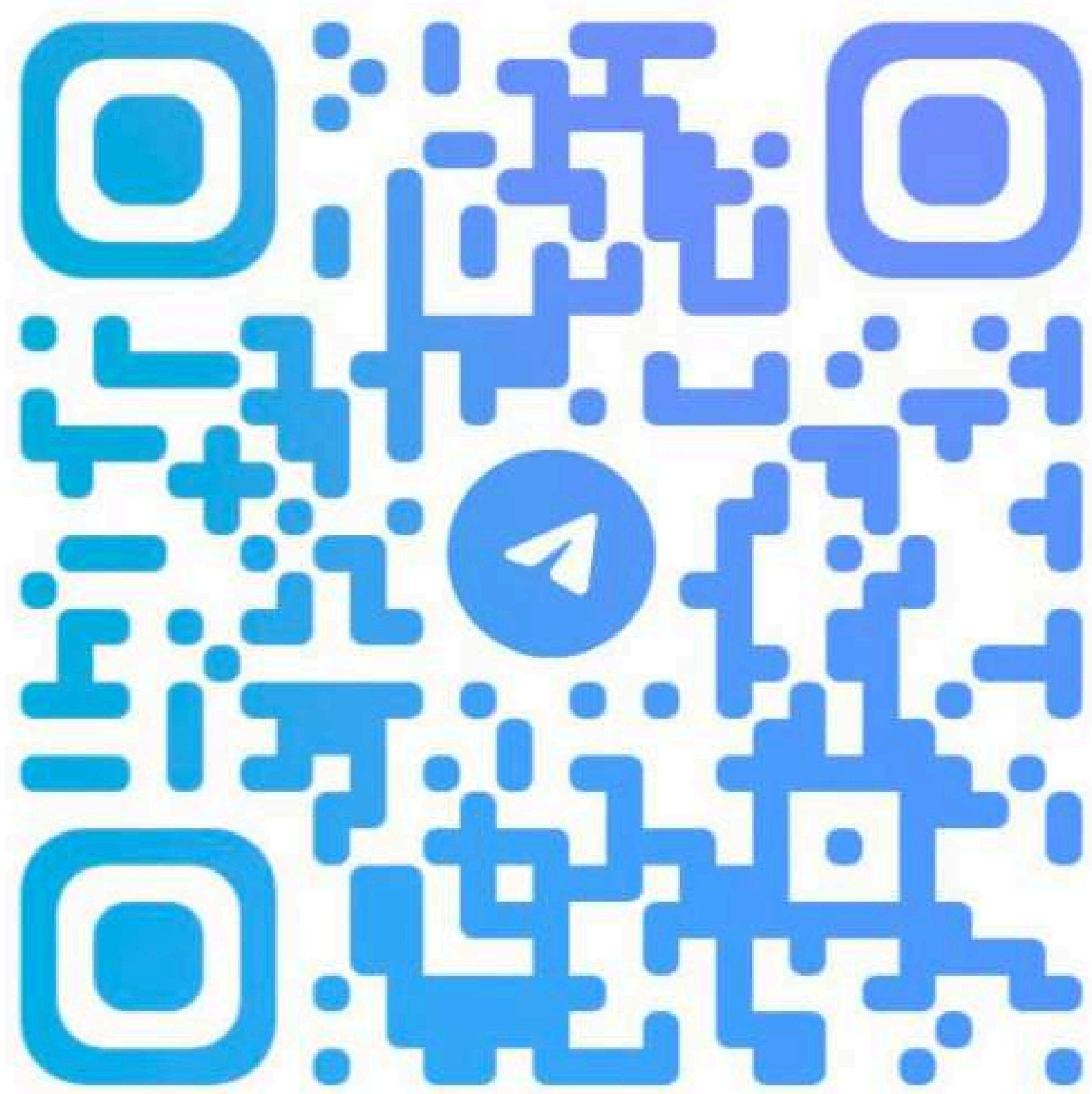
MY 73 MARKS TIPS | Chapterwise Trend Analysis

Must Watch video
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A One Stop Solution for Every Notes you need !

**Free Notes, Important Topics, Trend Analysis,
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