



CA FINAL (MAY 2025)

1.5 DAYS PLANNER

INDIRECT TAX: GST, CUSTOMS & FTP

Date	Chapter	No. of Hours	Total Hrs.
08-05-2025	Supply, Charge, Job Work	1.5	4.5
	Exemptions	1	
	POS, TOS, VOS	1	
	Payment of Tax, TDS-TCS, ECO, Appeals, Advance Ruling	1	
09-05-2025	ITC	2	13
	Import-Export, Refunds	1	
	Regn., Tax Invoice	1	
	Accounts & EWB, Returns	1	
	Ass. & Audit, Inspection etc., Demands & Recovery, Liab. To Pay	1.5	
	Offences+ Penalties	1.25	
	Customs Valuation	1.5	
	Levy, Types of Customs Duty, Classification	1	
	Importation & Exportation, Warehousing, Refunds	1.25	
	FTP, Misc. Prov.	1.5	
10-05-2025	Revision of Time Limits, Adjustment Sheets, Monetary Limits	As per your choice	

OR

Date	Chapter	No. of Hours	Total Hrs.
08-05-2025	Customs Valuation	1.5	4.5
	Levy, Types of Customs Duty, Classification	1	
	Importation & Exportation, Warehousing, Refunds	1.25	
	FTP	0.75	
09-05-2025	Supply, Charge, Job Work	1.5	13
	Exemptions	1	
	POS, TOS, VOS	1	
	Payment of Tax, TDS-TCS, ECO, Appeals, Advance Ruling	1	
	ITC	2	
	Import-Export, Refunds	1	
	Regn., Tax Invoice	1	
	Accounts & EWB, Returns	1	
	Ass. & Audit, Inspection etc., Demands & Recovery, Liab. To Pay	1.5	
	Offences+ Penalties, Misc. Prov.	2	
10-05-2025	Revision of Time Limits, Adjustment Sheets, Monetary Limits	As per your choice	

Best Wishes!!

May Krishnji Bless You All !!

Shree Radharamano Vijyate 🙏