

CA Inter 40 days Planner

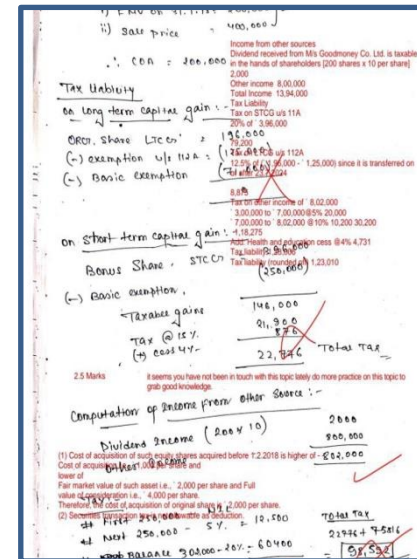
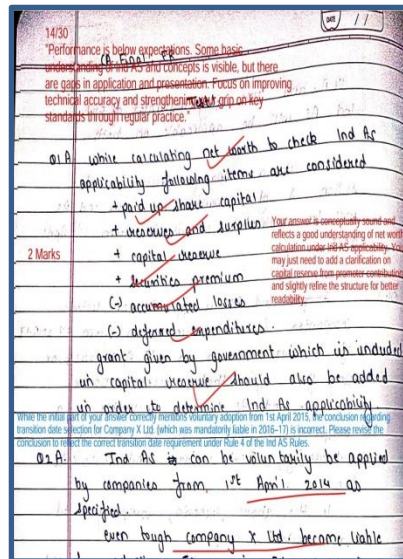
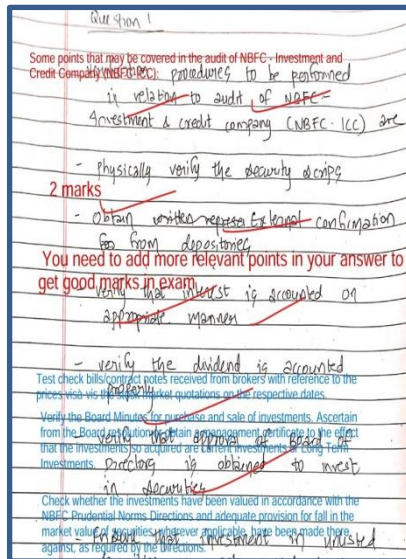
Day	Subject	Target	Completed (✓)
1	Adv. Acc	Chapter 11 (Unit 1)	
	Direct Tax	Chapter 1: Basic Concepts	
2	Corporate Law	Chapter 1: Preliminary	
	Indirect Tax	Chapter 1: GST in India – An Introduction & Chapter 2: Supply under GST	
3	Adv. Acc	AS 1 & 2	
	Direct Tax	Chapter 2: Residence and Scope of Total Income	
4	Corporate Law	Chapter 2: Incorporation of Company and Matters Incidental Thereto	
	Indirect Tax	Chapter 2: Supply under GST	
5	Adv. Acc	Chapter 11 (Unit 2) & AS 3	
	Direct Tax	Chapter 3: Salaries	
6	Corporate Law	Chapter 12: The Limited Liability Partnership Act, 2008	
	Indirect Tax	Chapter 3: Charge of GST	
7	Adv. Acc	AS 10 & 24	
	Direct Tax	Chapter 3: Salaries	
8	Corporate Law	Chapter 12: The Limited Liability Partnership Act, 2008	
	Indirect Tax	Chapter 3: Charge of GST	
9	Adv. Acc	Buyback of Securities	
	Direct Tax	Chapter 3: Income from House Property	
10	Corporate Law	Chapter 3: Prospectus and Allotment of Securities	
	Indirect Tax	Chapter 4: Place of Supply	

Day	Subject	Target	Completed (✓)
11	Adv. Acc	AS 13 & 25	
	Direct Tax	Chapter 3: Profits and Gains of Business or Profession	
12	Corporate Law	Chapter 4: Share Capital and Debentures	
	Indirect Tax	Chapter 4: Place of Supply	
13	Adv. Acc	Internal Reconstruction	
	Direct Tax	Chapter 3: Profits and Gains of Business or Profession	
14	Corporate Law	Chapter 4: Share Capital and Debentures	
	Indirect Tax	Chapter 6: Time of Supply	
15	Adv. Acc	AS 16 & 17	
	Direct Tax	Chapter 3: Capital Gains	
16	Corporate Law	Chapter 3: The Foreign Exchange Management Act, 1999	
	Indirect Tax	Chapter 7: Value of Supply	
17	Adv. Acc	AS 21, 23, 27	
	Direct Tax	Chapter 3: Capital Gains	
18	Corporate Law	Chapter 5: Acceptance of Deposits by Companies	
	Indirect Tax	Chapter 5: Exemptions from GST & Chapter 8: Input Tax Credit	
19	Adv. Acc	AS 21, 23, 27	
	Direct Tax	Chapter 3: Income from Other Sources	
20	Corporate Law	Chapter 6: Registration of Charges	
	Indirect Tax	Chapter 5: Exemptions from GST & Chapter 8: Input Tax Credit	
21	Adv. Acc	AS 18 & 19	
	Direct Tax	Chapter 4: Income of Other Persons included in Assessee's Total Income	

Day	Subject	Target	Completed (✓)
22	Corporate Law	Chapter 7: Management & Administration	
	Indirect Tax	Chapter 5: Exemptions from GST & Chapter 8: Input Tax Credit	
23	Adv. Acc	AS 7 & 9	
	Direct Tax	Chapter 5: Aggregation of Income, Set-Off and Carry Forward of Losses	
24	Corporate Law	Chapter 7: Management & Administration	
	Indirect Tax	Chapter 9: Registration	
25	Adv. Acc	Amalgamation of Companies – AS 14	
	Direct Tax	Chapter 6: Deductions from Gross Total Income	
26	Other Laws	Chapter 1: The General Clauses Act, 1897	
	Indirect Tax	Chapter 9: Registration	
27	Adv. Acc	Amalgamation of Companies – AS 14	
	Direct Tax	Chapter 7: Advance Tax, TDS and TCS	
28	Corporate Law	Chapter 8: Declaration and Payment of Dividend	
	Indirect Tax	Chapter 10: Tax Invoice; Credit and Debit Notes	
29	Adv. Acc	AS 20 & 26	
	Direct Tax	Chapter 7: Advance Tax, TDS and TCS	
30	Corporate Law	Chapter 9: Accounts of Companies	
	Indirect Tax	Chapter 11: Accounts and Records	
31	Adv. Acc	AS 4 & 5	
	Direct Tax	Chapter 8: Provisions for filing Return of Income and Self-Assessment	
32	Corporate Law	Chapter 9: Accounts of Companies	
	Indirect Tax	Chapter 12: E-Way Bill	

Day	Subject	Target	Completed (✓)
33	Adv. Acc	Accounting for Branches including Foreign Branches & AS 11	
	Direct Tax	Chapter 9: Income Tax Liability – Computation and Optimisation	
34	Other Laws	Chapter 2: Interpretation of Statutes	
	Indirect Tax	Chapter 13: Payment of Tax	
35	Adv. Acc	AS 15 & 28	
	Direct Tax	Chapter 9: Income Tax Liability – Computation and Optimisation	
	Corporate Law	Chapter 10: Audit and Auditors	
36	Indirect Tax	Chapter 14: Tax Deduction at Source and Collection of Tax at Source	
	Adv. Acc	AS 12 & Chapter 1 to 3	
37	Direct Tax	Chapter 9: Income Tax Liability – Computation and Optimisation	
	Corporate Law	Chapter 10: Audit and Auditors	
38	Indirect Tax	Chapter 15: Returns	
39	Adv. Acc	AS 29 & 22	
	Direct Tax	Chapter 9: Income Tax Liability – Computation and Optimisation	
40	Corporate Law	Chapter 11: Companies Incorporated Outside India	
	Indirect Tax	Chapter 15: Returns	

Sample Checked Sheets



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