

3 DAYS IDT STUDY PLANNER CA Riddhi Baghmar

DATE	TIME	TOPIC	REMARKS
DAY 1 - Customs	7.00 - 10.00	Valuation under Customs	More focus on questions
	10.15 - 12.30	Levy, Import Procedure	
	12.30 - 1.30	Break	
	1.30 - 3.00	Baggage	Read notes + Solve ques
	3.00 - 3.15	Break	
	3.15 - 4.45	Types of Duty	More focus on questions
	4.45 - 6.45	Warehousing	Revision videos will be confidence booster
	7.00 - 8.00	Classification + Refund	
	8.00 - 9.00	Dinner	
	9.00 - 11.00	FTP + Anything pending	Refer revision on YT
	11.00 - 6.00	SLEEP	
DAY 2 - GST	6.00 - 7.00	Wake up, pray, freshen up, walk	
	7.00 - 10.30	Supply, Charge, Composition Levy	If concepts clear, revision will be faster without revision videos
	10.30 - 10.45	Break	
	10.45 - 1.15	ITC + ISD	Solve atleast all questions as per important questions list shared
	1.15 - 2.00	Lunch	
	2.00 - 2.45	Tax Invoice	
	2.45 - 5.15	Time of Supply + Value of Supply	Try to remember things with section/rule no. for more clarity in mind
	5.15 - 5.30	Break	
	5.30 - 6.30	Place of Supply	Try learning according to the tricks shared in revision on YT
	6.30 - 7.15	TDS and TCS	
	7.15 - 8.00	Payment of Tax	
8.00 - 8.45	Dinner		
8.45 - 11.00	Accounts Records, Eway bill, Jobwork, Liab to pay, Advance Ruling	Youtube	
11.00 - 6.00	SLEEP		
DAY 3 - GST	6.00 - 7.00	Wake up, pray, freshen up, walk	
	7.00 - 9.45	Import/export under GST + Refunds	
	9.45 - 10.30	Returns	not to fuss about due dates and late fees
	10.30 - 10.45	Break	
	10.45 - 12.45	Registration	Don't worry much about procedures
	12.45 - 1.30	Assessment and Audit	
	1.30 - 2.15	Lunch	
	2.15 - 2.45	Inspection	Pure theory listen from YT
	2.45 - 4.15	Demand Recovery	Sec 74A Very Imp
	4.15 - 4.45	Break	
	4.45 - 6.15	Appeals and Revision	Pre-deposit Limits Imp
6.15 - 8.30	Exemption under GST	Revision video will be your saver	
8.30 - 9.15	Dinner		
9.15 - 11.00	RTP + Anything Pending		