

Last Day Strategy & Planner for IDT

Day 1 [7:30 PM to 1:00 AM]	
<u>Customs Act</u> <ul style="list-style-type: none"> ▪ Levy and Types of Customs Duty ▪ Exemptions from Customs Duty, Stores and Baggage ▪ Valuation under the Customs 	2.5 Hours
<ul style="list-style-type: none"> ▪ Rest of the Chapters of the Customs 	1 Hours
<u>GST Act</u> <ul style="list-style-type: none"> ▪ Assessment and Audit ▪ Inspection, Search, Seizure and Arrest ▪ Liability to Pay in Certain Cases [Questions] ▪ Advance Ruling [Questions] ▪ Miscellaneous Provisions [Questions] ▪ Tax Invoice, Credit and Debit Notes ▪ Accounts and Records and E-Way Bill 	1.5-2 Hours
Day 2 [8:00 AM to 11:30 PM]	
<ul style="list-style-type: none"> ▪ Supply under GST ▪ Exemptions from GST ▪ Charge of GST ▪ Time of Supply ▪ Value of Supply ▪ Place of Supply 	6 Hours
<ul style="list-style-type: none"> ▪ Input Tax Credit [Concepts + Some Computation Questions i.e., 50, 54, 61, 67, 71] 	3 Hours
<ul style="list-style-type: none"> ▪ Electronic commerce transactions ▪ Registration ▪ Payment of Tax and TDS ▪ Returns [Questions] 	1.5 Hours
<ul style="list-style-type: none"> ▪ Demands and Recovery ▪ Offences and Penalties and Ethical Aspects under GST ▪ Appeals and Revision 	2.5 Hours
Day 3 [8:00 AM till Exams]	
<ul style="list-style-type: none"> ▪ Import and export under GST ▪ Refunds under GST ▪ Foreign Trade Policy [Only Revision Video] 	1.5-2 Hours
<ul style="list-style-type: none"> ▪ Selected Questions, Special Videos [Links provided on telegram channel], Revision of some important points, limits etc. 	Rest of the Time

Please Note: Marathon will start 7:30 PM covering All the Important Concept and Some selected important questions from each chapter [Coverage 85%+] and Rest can be revised the next day.