

CA INTER TAXATION 8 DAYS PLANNER

Day 1: Basics and Initial Income Heads (Income Tax)

- **Basic Concepts** – 1.5 hour
- **Residence and Scope of Total Income** – 1.5 hours
- **Salaries (Unit 1)** – 4 hours
- **Income from House Property (Unit 2)** – 2 hours

Day 2: Heads of Income Continued (Income Tax)

- **Profits and Gains of Business or Profession (Unit 3)** – 5 hours
- **Capital Gains (Unit 4)** – 4 hours

Day 3: Special Inclusions, Losses, and Deductions (Income Tax)

- **Income from Other Sources (Unit 5)** – 2.5 hours
- **Income of Other Persons included in Assessee's Total Income** – 1 hours
- **Aggregation of Income, Set-Off, and Carry Forward of Losses** – 1.5 hours
- **Deductions from Gross Total Income** – 4 hours

Day 4: TDS, TCS, Filing Returns, and Tax Computation (Income Tax)

- **Advance Tax, TDS, and TCS** – 4.5 hours
- **Provisions for Filing Return of Income and Self Assessment** – 2 hours
- **Income Tax Liability – Computation and Optimization** – 2 hours

Day 5: GST Introduction, Supply, and Exemptions (GST)

- **Supply under GST** – 2 hours
- **Charge of GST** – 2.5 hours
- **Place of Supply** – 2.5 hours
- **Time of Supply** – 2 hours

Day 6: Exemptions, Timing, and Valuation (GST)

- **Exemptions from GST** – 3.5 hours
- **Value of Supply** – 2 hours
- **Input Tax Credit** – 3.5 hours

Day 7: GST Compliance – Registration, Invoices, and E-Way Bill

- **Registration** – 2.5 hours
- **Tax Invoice, Credit and Debit Notes** – 1.5 hours
- **Accounts and Records** – 1 hour
- **E-Way Bill** – 1.5 hour
- **Payment of Tax** – 1.5 hours
- **TDS and TCS** – 1 hour

Day 8: GST Returns and Final Revision

- **Returns** – 2.5 hours
- Any left out topics of Income tax & GST
- If time is pending - practice mock test!