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## **IDT TOPIC TRACKER**

		CA	CA	CMA	CMA
		INTER	FINAL	INTER	FINAL
1.	GST Intro	Υ	Y	Y	Υ
2.	Registration	Υ	Y	Υ	Υ
3.	Supply	Υ	Υ	Υ	Υ
4.	Charge	Υ	Υ	Υ	Υ
5.	Exemptions	Υ	Υ	Υ	Υ
6.	POS	Tunione i	Y	Y	Υ
7.	TOS	Υ	Υ	Υ	Υ
8.	VOS	Υ	Υ	Υ	Υ
9.	ITC	Υ	Y	Y	Y
10.	Invoice etc.	Υ	Υ	Υ	Υ
11.	A/C & Records	Land Control	Y	Y	Υ
12.	E-Way Bill	Υ	Υ	Υ	Υ
13.	Payment of Tax	Υ	Υ	Υ	Υ
14.	Interest	Υ	Υ	Υ	Y
15.	TDS		Υ	Υ	Υ
16.	TCS	Legistra.	Υ	Υ	Υ
17.	Return	Y	Υ	Y	Υ
18.	Import Export	4511	Υ		Υ
19.	Refund	100	Υ		Υ
20.	Job Work	1 12 24	Υ		Υ
21.	Assessment	100000	Υ		Υ
22.	Audit	F2.7-24	Υ	Υ	Υ
23.	Inspection, Search Seizure, Arrest		Υ		Υ
24.	Demands Recovery	1-1,111	Υ		Υ
25.	Liability in Certain cases	2000	Υ		Υ
26.	Offences & Penalties	514	Υ		Υ
27.	Appeal & Revision	12000	Υ		Υ
28.	Advance Ruling		Υ		Υ
29.	Classification under GST	-1			Υ
30.	Matching Concepts	1100		Υ	Υ
31.	GST Compensation Cess		Υ		Υ
32.	Transitional Provisions	1 (2)-1			Υ
33.	GST Portal				Υ
34.	Replay to SCN	1 1100			Y
35.	Custom Intro	100 100 10	Υ	Υ	Υ
36.	Levy & Exemptions	1000000	Y	Y	Υ
37.	Types of Duty		Y	Y	Y
38.	Classification under Custom		Y		Y
39.	Valuation		Y	Υ	Y
40.	Import Export		Y	Y	Y
41.	Warehousing		Y	Y	Y
42.	Duty Drawback		Y	Y	Y
43.	Refund		Y		Y
44.	Baggage				Y
45.	Administrative Aspects				Y
46.	Custom Concessional Rules			Υ	Y
46.	Search seizure etc.			I	Y
				Υ	Y
48.	Comprehensive issue FTP		v	T	Y
49.			Υ		
50.	Other Export promotion Schemes				Υ