

# Exam and Career

Date : 20<sup>th</sup> September 2020

Speaker :

**CA. Yashvant Mangal**

Organised by -



**WIRC**

# EXAMS

To check your level of  
Knowledge, Competency and Confidence



For Knowledge & Competency



Reading the content Thoroughly  
+  
Practical Exposure  
+  
Conceptual Clarity

# Confidence

Inner Feeling



When you know exactly



What it is.?  
How it is.?  
and  
Why it is.?



Self Confidence



Ignore worries & negative thoughts

# How to Boost & maintain Confidence

Strategically plan the Revision very well



May 2021 exams →

Plan the studies with Division of No. of days allocated to each subject to complete the first reading and then revision



Nov. 2020 Exams → 41 Days

Plan the revision by dividing each subject into no. of hours required topic wise



Monitor & review the actual time taken in revision

**Virat Kohli - 18 Years Old**



**Ranji Trophy Player For  
Delhi Dec 2006**

# Virat Kohli



**Captain Indian Cricket Team**

**Sachin Tendulkar 16 Years Old**



**Test Debut Nov 1989**



# Sachin Tendulkar



**At the Top of The World**



# Indirect Taxation : Revision Plan

<b>Ch. No.</b>	<b>Ch. Name</b>	<b>Time Required For Revision</b>
1.	<b>GST in India : An Introduction</b>	<b>45 mins</b>
2.	<b>Levy of GST</b>	<b>3 hrs</b>
3.	<b>Time of Supply</b>	<b>1 hr 30 mins</b>
4.	<b>Value of Supply</b>	<b>2 hrs</b>
5.	<b>Input Tax Credit (ITC)</b>	<b>6 hrs</b>
6.	<b>Composition Levy</b>	<b>1 hr 30 mins</b>
7.	<b>Reverse Charge Mechanism &amp; ECO</b>	<b>1 hr 30 mins</b>
8.	<b>IGST Act, 2017</b>	<b>2 hr 30 mins</b>
9.	<b>Exemptions under GST</b>	<b>4 hrs</b>
10.	<b>Registration Under GST</b>	<b>2 hrs</b>
11.	<b>Payment of Tax</b>	<b>45 mins</b>

<b>12.</b>	<b>Tax Invoice, Credit and Debit Notes</b>	<b>1 hr 30 mins</b>
<b>13.</b>	<b>Returns Under GST</b>	<b>1 hr</b>
<b>14.</b>	<b>Refunds Under GST</b>	<b>2 hrs</b>
<b>15.</b>	<b>Assessment</b>	<b>1 hr</b>
<b>16.</b>	<b>Audit</b>	<b>30 mins</b>
<b>17.</b>	<b>Accounts and Records</b>	<b>1 hr</b>
<b>18.</b>	<b>Inspection, Search, Seizure and E-Way Bills</b>	<b>2 hrs</b>
<b>19.</b>	<b>Demand and Recovery</b>	<b>1 hr 30 mins</b>
<b>20.</b>	<b>Liability to pay in Certain cases</b>	<b>45 mins</b>
<b>21.</b>	<b>Advance Ruling</b>	<b>45 mins</b>
<b>22.</b>	<b>Appeals and Revision</b>	<b>1 hr 30 mins</b>
<b>23.</b>	<b>Offences and Penalties</b>	<b>1 hr</b>
<b>24.</b>	<b>Miscellaneous</b>	<b>1 hr</b>
	<b>Total</b>	<b>41 hrs</b>

	<b>Customs</b>	
<b>25.</b>	<b>Definitions And types of Customs Duties</b>	<b>1 hr 30 mins</b>
<b>26.</b>	<b>General Provisions Under Customs Act, 1962</b>	<b>2 hrs</b>
<b>27.</b>	<b>Importation &amp; Exportation</b>	<b>1 hr 30 mins</b>
<b>28.</b>	<b>Valuation of Goods</b>	<b>2 hr 30 mins</b>
<b>29.</b>	<b>Duty Drawback</b>	<b>2 hrs</b>
<b>30.</b>	<b>Baggage, Postal Articles and Stores</b>	<b>1 hr</b>
<b>31.</b>	<b>Classification of Goods</b>	<b>45 mins</b>
<b>32.</b>	<b>Exemptions, Refunds, Audit and Verification</b>	<b>1 hr</b>
<b>33.</b>	<b>Foreign Trade Policy</b>	<b>2 hrs</b>
	<b>Total</b>	<b>15 hrs</b>

# ***Exams and Career***

## ***CAREER OPTION AFTER CA***

**Expert  
Accountant**

**Auditor in CA  
Firm**

**Own  
Practice**

**Investment  
Banker**

**Govt.  
Services**

**Doing Your  
Own  
Business**



# Thanking You

Regards:

CA. Yashvant Mangal