

CA Final/Inter Fast track classes available for May 20 attempt. Call: 1800-3000-0505

Home / Learning / CA-Inter

Share

f GST (CA Inter)

t CA Arvind Tuli CMA Mohd Rafi CA Ashish B. Deolasi

Browse All Subjects Quick Links

Direct Taxes	Indirect Taxes
1. Payer o tax and sufferer of tax one and same (i.e. impact and incidence on the same person)	1. Payer of tax not sufferer of tax whereas sufferer of tax is not paying directly to the Government (i.e. impact on one head and incidence on other head)
2. Income based taxes	2. Supply based taxes
3. Rate of taxes are different from person to person	3. Rate of duties are not differing from person to person
4. Entire revenue goes to Central Government of India	4. Revenue source to Central Government of India as well as State Governments (i.e. CGST and SGST)
2. P.Y. income assessed in the A.Y.	5. There is no P.Y. and A.Y concept
6. Central Board of Direct Taxes (CBDT) is an important part of Department of Revenue.	6. Central Board of Excise and Customs (CBEC) is an important part of Department of Revenue. w.e.f. 29 th March 2018, The Central Board of Excise & Customs is being renamed as the Central Board of Indirect Taxes & Customs (CBIC). (i.e. CBECE renamed as CBIC w.e.f. 29 th March 2018).
7. Progressive nature.	7. Regressive nature. Under GST Law CBECE renamed as CBIC w.e.f. 29 th Aug 2018.

🕒 **Video** : 33.3 Hours
 🗣️ **Language** : English
 🕒 **Validity** : 20 November 2020
 👁️ **No. of Views**: 2.5 Times

Book

Ebook ▼

Select Variant

Online Video ▼

Price : ₹3599.00

(Inclusive of GST @18%)

👉 **Get upto ₹360 Cashback in your CCI Wallet.**

Add to Cart

Redeem your ₹200 or more during checkout. [Know more](#)

CMA Mohd Rafi

f t i ✉️ +

Topic Name	Topic Length
Fundamentals of GST	137 mins
Utilisation of ITC	103 mins



Definitions Under GST	89 mins
Supply Includes	160 mins
Supply Excludes	142 mins
Composition Levy	120 mins
Exemptions	366 mins
Reverse Charge	86 mins
Time of Supply	195 mins
Value of Supply	103 mins
Registration Under GST	59 mins
Input Tax Credit	337 mins
Payment of Tax Interest	101 mins



Free 30 Hr

Online streaming with pendrive

[know more](#)

Support

Call Us :

088803-20003

(10am-6pm) Mon-Sat

Mail Us:

coaching@caclubindia.com



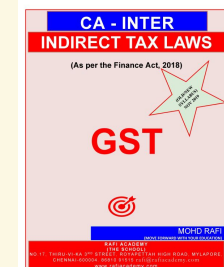
Terms & Conditions :

- Expiry : 20 November 2020 or 83 hours of viewing (whichever is earlier)
- Online Videos can be viewed only in Mozilla Firefox / Google Chrome / Internet Explorer 9
- Online Videos are meant for web viewing only and cannot be downloaded
- Videos can be viewed in mobiles and tablets.
- Subject/Course Subscribed once is not transferable
- Course/Subject purchased once cannot be cancelled.
- E-books are for reference purpose only.
- Physical Books will be delivered to Indian address only.
- Interaction with teacher via click to call and email service.
- **Online Option - supports any system (Mobile, Tablet, Laptop, Desktop, Android TV)**
- **Download/Pen drive Option - supports only one Windows system. Its not functional on Mobile/tablet and IOS OS.**
- **5% discount for existing enrolled students. Apply OFF5 coupon on checkout.**

Screenshot :



Physical Book :



- 50% discount subject validity 20th November 2019.

- ✓ Best suited for slow Internet connection.
- ✓ Videos can be viewed depending on validity of the subject.
- ✓ Videos can be viewed even while you are offline.
- ✓ **Videos can be viewed on website for 30hrs also (updates will be provided online).**
- ✓ Pen Drive (if opted for) will be shipped in 3-4 working days.
- ✓ Pen Drives (if opted for) can be used for personal purpose after expiry of subject or after viewing of stipulated hours (whichever is earlier). ✓ Download link (if opted for) will be provided within 24 hours on your registered email address. ✓ [Download demo software](#)
- ✓ Runs just on one PC.

- ✓ Video will self expire as per the subject expiry.
- ✓ Minimum 2GB free space required in C: Drive
- ✓ Supported OS : Windows 7 & above.
- ✓ Windows Media Player & .NET Framework 3.5 or higher must be pre installed.
- ✓ Antivirus software must be pre installed.
- ✓ Genuine Windows recommended for Win XP users.
- ✓ One time internet connection is required for activation.
- ✓ Interaction with teacher via click to call and email service.
- ✓ [Refund Policy](#)



Other recommended faculties:

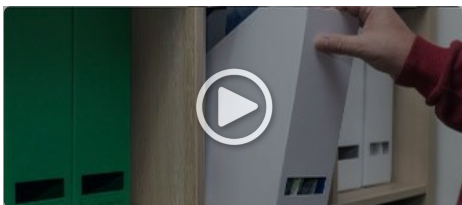


CA Arvind Tuli



CA Ashish B. Deolasi

Other recommended subjects for CA-Inter :



Basics of Income Tax



Corporate and Other Laws



Accounting

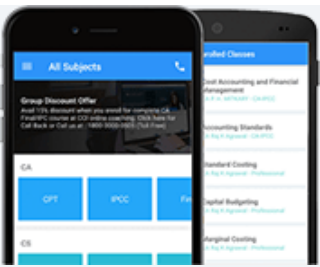


Advanced Accounting

CCI Learning App for
your Android mobile

Speak to the Counselor

088803-20003, 1800-3000-0505 (Toll Free)



[Request a Callback](#)



[About](#)

[We are Hiring](#)

[Media Coverage](#)

[Advertise](#)

[Terms of Service](#)

[Disclaimer](#)

[Privacy Policy](#)

[Contact Us](#)

Our Network Sites



[Send Me Newsletter](#)

Enter your email address

