Sheth T J Education Societity’s Sheth N.K.T.T. College of Commerce and Sheth J.T.T. College of Arts

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| Sr. No. | **T.Y. B.Com. Sem – VI – Indirect Taxes – GST**  |
|  | **Topics** | **No. of Weeks** | **No of Lectures****Per week** | **Total Lectures** |
| 1. | Introduction | 01 | 03 | 03 |
| 2. | Definitions | 01 | 03 | 03 |
| 3. | Scope of Supply | 01 | 03 | 03 |
| 4. | Levy and Collection of Tax  | 01 | 03 | 03 |
| 5. | Composition Levy | 01 | 03 | 03 |
| 6.  | Exemption from Tax | 01 | 03 | 03 |
| 7.  | Time of Supply | 02 | 03 | 06 |
| 8. | Nature and Place of Supply | 02 | 03 | 06 |
| 9 | Value of Supply | 01 | 03 | 03 |
| 10 | Input Tax Credit | 02 | 03 | 06 |
| 11.  | Registration under GST Law | 02 | 03 | 06 |
|  | **Total** | **15** |  | **45** |

Prepared by CA Kanak Jayawant