

CA Final Test Series Schedule for IDT May 2024 Exams

Date	Test	Chapter No.	Chapter Name	Marks
3 Mar 2024	Test 1 : Indirect Tax	Ch. 1 to 10	1. Supply under GST 2. Charge of GST and Composition Levy 3. Place of Supply 4. Exemptions from GST 5. Time of Supply 6. Value of Supply 7. Input Tax Credit 8. Registration 9. Tax Invoice; Credit and Debit Notes 10. Accounts and Records; E-way Bill	70
17 Mar 2024	Test 2 : Indirect Tax	Ch. 11 to 24	11. Payment of Tax 12. Electronic Commerce Transactions under GST 13. Returns 14. Import and Export Under GST 15. Refunds 16. Job Work 17. Assessment and Audit 18. Inspection, Search, Seizure and Arrest 19. Administration, Demands and Recovery 20. Liability to Pay in Certain Cases 21. Offences and Penalties and Ethical Aspects under GST 22. Appeals and Revision 23. Advance Rulings 24. Miscellaneous Provisions	70
31 Mar 2024	Test 3 : Indirect Tax	Ch. 25 to 32 (Customs & FTP)	25. Levy of an Exemptions from Customs Duty 26. Types of Duty 27. Classification of Imported and Export Goods 28. Valuation under the Customs Act 1962 29. Importation and Exportation of Goods 30. Warehousing 31. Refunds 32. Foreign Trade Policy	70
14 Apr 2024	Test 4 : Indirect Tax	COVERING WHOLE SYLLABUS		100