

NK TEST SERIES

CA INTER GROUP-1 SCHEDULE

DATE	ADVANCE ACCOUNTING	LAW	TAXATION
10-Nov	Introduction to Accounting Standards, Framework for Preparation and Presentation of Financial Statements, Applicability of Accounting Standards	The Limited Liability Partnership Act, 2008.	Basic Concepts, Residence and Scope of Total Income, GST IN INDIA - AN INTRODUCTION.
15-Nov	Amalgamation of companies	The General Clauses Act, 1897, Interpretation of Statutes	Income of Other Persons included in Assessee's Total Income, Aggregation of Income, Set-off and Carry Forward of Losses, SUPPLY UNDER GST, ACCOUNTS AND RECORDS
20-Nov	Accounting for Reconstruction of companies	The Foreign Exchange Management Act, 1999, Companies Incorporated Outside India	Income from House Property, CHARGE OF GST.
24-Nov	Financial Statements of Companies	Preliminary, Incorporation of Company and Matters Incidental thereto	Capital Gains, TIME OF SUPPLY, TAX INVOICE; CREDIT AND DEBIT NOTES.
28-Nov	Buy back of Securities	Management and Administration	IFOS, Provisions for filing Return of Income and Self-assessment, PLACE OF SUPPLY.
02-Dec	Assets Based Accounting Standards	Accounts of Companies	Advance Tax, Tax Deduction at Source and Tax Collection at Source, EXEMPTIONS FROM GST.
07-Dec	Presentation & Disclosures Based Accounting Standards	Declaration and Payment of Dividend, Audit and Auditors	Deductions from Gross Total Income, VALUE OF SUPPLY.
11-Dec	Liabilities based Accounting Standards, Accounting Standards based on items impacting Financial Statements, Revenue based Accounting Standards.	Prospectus and Allotment of Securities, Acceptance of Deposits by companies.	Salaries, INPUT TAX CREDIT.
15-Dec	Accounting Standards for Consolidated Financial Statements	Share Capital and Debentures, Registration of Charges	PGBP, REGISTRATION, E-WAY BILL.
19-Dec	Accounting for Branches including foreign branches, Other Accounting Standards		Income Tax liability Computation, PAYMENT OF TAX, TAX DEDUCTION AT SOURCE AND COLLECTION OF TAX AT SOURCE, RETURNS

Pre-Final	22- Dec	24-Dec	26-Dec
FOR MORE DETAILS CONTACT: 9121587852, 8121067852.			