

CA-IPCC: Service Tax & VAT

Coursemate Tutor (Video Lectures)

<i>Lecture</i>	<i>Duration (Mins)</i>	<i>File Size (In MB)</i>
Service Tax		
1. Concept & General Principles	35	27.6
2. Charge of Service Tax	31	24.7
3. Valuation of Taxable Service	17	15.8
4. Payment of Service Tax	28	22.8
5. Registration for Service Tax	12	13.1
6. Return and Assessment	12	11.8
7. Taxable Services (<i>Relevant only for CA-IPCC</i>)	28	23.4
VAT		
1. Concept & General Principles	32	26.9
2. Input and Output Tax	30	25.6
3. VAT Procedures	13	13.3

Coursemate Primer (Study Notes)

<i>Chapter</i>	<i>Pages</i>
Service Tax	
1. Concept & General Principles	1-4
2. Charge of Service Tax	5-8
3. Valuation of Taxable Service	9-10
4. Payment of Service Tax	11-15
5. Registration for Service Tax	16-17
6. Return and Assessment	18-19
7. Taxable Services (<i>Relevant only for CA-IPCC</i>)	20-24
Questions from Previous Examinations	25-30
VAT	
1. Concept & General Principles	1-5
2. Input and Output Tax	6-9
3. VAT Procedures	10-12
Questions from Previous Examinations	13-16

