

SPL SAP CA Final May 2024 Schedule(Fast Track Batch)

Date	Day	Subject	Chapter	Marks	Time
Dec					
FT SPL SAP 1					
Session 1					
04-02-2024	Sunday	FR	Ind as 16,23,7,2	60	
			Ind as 20,102,105,40		
		Ind as 116,8			
AFM	Security valuation	40			
Session 2					
		IDT	Chapter-1 Supply Under GST	100	
			Chapter-2 Charge Of GST		
			Chapter-3 Place of Supply		
			Chapter-4 Exemptions from GST		
			Chapter-5 Time of Supply		
			Chapter-6 Value Of Supply		
FT SPL SAP 2					
Session 1					
11-02-2024	Sunday	AFM	Mutual funds	50	
			Portfolio		
		FR	Business combination		
			Ind as 38,36,41,24,113		
Session 2					
		DT	Chapter 1: Basic Concepts	100	
			Chapter 2: Incomes which do not form part of Total Income		
			Chapter 3: Profits and Gains of Business or Profession		
			Chapter 4: Capital Gains		
FT SPL SAP 3					
Session 1					
18-02-2024	Sunday	AFM	Forex	50	
			Ind as 115 step 5		
		FR	Mergers and acquisitions		
			Ind as 115 - Step 1 to 4		
Session 2					
		DT	Chapter 5: Income from Other Sources	100	
			Chapter 6: Income of Other Persons included in Assessee's Total Income		
			Chapter 7: Aggregation of Income, Set Off or Carry Forward of Losses		
			Chapter 8: Deductions from Gross Total Income		
FT SPL SAP 4					
Session 1					
25-02-2024	Sunday	FR	Ind as 19,21,37,12	70	
			Financial instruments unit 1-3		
		Financial instruments unit 4-6			
AFM	Security analysis, start up fiannce	30			
Session 2					
		IDT	Chapter 7: Input Tax Credit	100	
			Chapter 8: Registration		
			Chapter 9: Tax Invoice, Credit and Debit Notes		
			Chapter 10: Accounts and Records; E-way Bill		
			Chapter 11: Payment of Tax		
			Chapter 12: Electronic Commerce Transactions Under GST		
			Chapter 13: Returns		
FT SPL SAP 5					
Session 1					
03-03-2024	Sunday	AFM	Risk management ,securitization	50	
			Financial policy and corp strategy		
		FR	Ind as 110		
			Ind as 33,111,27,28,112		
Session 2					
		DT	Chapter 9: Assessment of Various Entities	100	
			Chapter 10: Assessment of Trusts and Institutions, Political Parties and Other Special Entities		
			Chapter 11: Tax Planning, Tax Avoidance and Tax Evasion		
			Chapter 12: Taxation of Digital Transactions		
FT SPL SAP 6					
Session 1					
10-03-2024	Sunday	AFM	Interest rate risk management	60	
			Derivatives		
		Audit	General Auditing Principles and Auditors Responsibilities		
			Professional Ethics and Liabilities of Auditors:		
Session 2					
		DT	Chapter 13: Deduction, Collection and Recovery of Tax	100	
			Chapter-14 Income Tax Authorities		
			Chapter-15 Assessment Procedure		
			Chapter-16 Appeals and Revision		
FT SPL SAP 7					
Session 1					
17-03-2024	Sunday	AFM	corp valuation	70	
			International financial management		
		Audit	Capital budgeting		
			Quality Control,Audit Planning, Strategy, and Execution		
Session 2					

		IDT	Chapter 14: Import and Export Under GST Chapter 15: Refunds Chapter 16: Job Work Chapter 17: Assessment and Audit Chapter 18: Inspection, Search, Seizure and Arrest Chapter 19: Demand and Recovery Chapter 20: Liability to Pay in Certain Cases Chapter 21: Offences and Penalties and Ethical Aspects under GST Chapter 22: Appeals and Revisions Chapter 23: Advance Ruling Chapter 24: Miscellaneous Provisions	100	
FT SPL SAP 8					
Session 1					
24-03-2024	Sunday	Audit	Digital Auditing and Assurance Materiality, Risk Assessment and Internal Control Ch5- Audit evidence Reporting	100	
Session 2					
		DT	Chapter-17 Dispute Resolution Chapter-18 Miscellaneous Provisions Chapter-19 Provisions to Counteract Unethical Tax Practices Chapter-20 Tax Audit and Ethical Compliances Chapter 25: Fundamentals of BEPS Chapter 26: Application and Interpretation of Tax Treaties Chapter 27: Overview of Model Tax Conventions Chapter 28: Latest Developments in International Taxation	100	
FT SPL SAP 9					
Session 1					
31-03-2024	Sunday	Audit	Group Audits, Review of Financial Information Overview of Audit of Public Sector Undertakings, Due Diligence, Investigation and Forensic Accounting: Internal Audit Specialised Areas, Audit-related Services	100	
Session 2					
		DT	Chapter 21: Non Resident Taxation Chapter 22: Double Taxation Relief Chapter 23: Advance Rulings Chapter 24: Transfer Pricing	100	
FT SPL SAP 10					
Session 1					
03-04-2024	Wednesday	IDT	Chapter-1 Levy of Exemptions from Customs Duty Chapter-2 Types of Duty Chapter-3 Classification of Imported & Exported Goods Chapter-4 Valuation Under the Customs Act, 1962 Chapter-5 Importation and Exportation of Goods Chapter-6 Warehousing Chapter-7 Refund Chapter-8 Foreign Trade Policy	100	
Session 2					
		Audit	Pronouncements Ch 6 - Completion and review Ch 11 - Prospective FI and Other Assurance services Ch 14 - Special areas, Banks and NBFCs Ch 18 - Emerging areas SDG & ESG	100	

Model Exam CA Final May 2024					
Date	Day	Paper Number	Subjects	Marks	Time
07-04-2024	Sunday	1	FR	100	2pm-5pm
09-04-2024	Tuesday	2	AFM	100	2pm-5pm
11-04-2024	Thursday	3	Audit	100	2pm-5pm
13-04-2024	Saturday	4	DT	100	2pm-5pm
15-04-2024	Monday	5	IDT	100	2pm-5pm
17-04-2024	Wednesday	6	Multidisciplinary	100	2pm-5pm