



JOB SHIKSHA

ADVANCED COURSE SYLLABUS

COURSE DURATION: 6 Months

COURSE FEE: ~~38,000~~ /- 29,500 /- (For offline Class)

Delhi (Shakarpur) Branch:
U 112, B Vikas Marg, Laxmi Nagar Metro Station
Gate no. 4, Shakarpur, Delhi 110092

 www.jobshiksha.in

Ghaziabad (Vaishali) Branch :
572, First floor, Sector - 4, Vaishali,
Ghaziabad (UP) Pin code - 201019

Agra Branch :
102 (First Floor) Bhawna Super Bazar Sec 9 AV Colony
Near Kargil Petrol Pump Opp PNB Sikandra, Agra 282007

VL SHIKSHA SANSTHAN PVT LTD

 **+91 7906524519, +91 8218995841, 42,443**
011-43053800, +91 7210032621



CA CMA Sanjay Aggarwal

+91 9811374374

CO FOUNDER

Meet The Founder

CA CMA Sanjay Aggarwal Sir is Co Founder of Job Shiksha. CA Sanjay Aggarwal Sir is a highly respected name in the world of Chartered Accountancy education since 1998, he is also an Associate Member of the Institute of Cost and Works Accountants of India (ICWAI). With more than two decades of experience, he has become a guiding force for thousands of CA aspirants across the country. Specializing in CA Final SCMPE (Strategic Cost Management & Performance Evaluation), he is renowned for his conceptual clarity, practical approach, and student-friendly teaching style. His remarkable performance in the subject has been recognized with a prestigious medal from the Northern India Regional Council (NIRC).

Beyond teaching, Sanjay Aggarwal Sir has also conducted cost audits in leading MNCs, giving him immense practical exposure which he effectively integrates into his classes. He is the author of popular books on Costing, widely used by students preparing for professional courses. His contributions extend further as a Visiting Faculty of ICAI, where he has shared his knowledge with aspiring professionals on multiple platforms.

From 2000 to 2020, he was regarded as the market leader in Costing, setting benchmarks in the field of CA education. His ability to simplify complex concepts and link them with real-life applications continues to make him one of the most sought-after mentors for CA Final students.

Today, CA Sanjay Aggarwal Sir stands as an inspiration, shaping careers, instilling confidence, and nurturing the next generation of Chartered Accountants with dedication and excellence.



JOB SHIKSHA

ADVANCE COURSE

1

**Indian Accounting
Syllabus Overview**

2

**Advanced GST
Course Syllabus**

3

**Advanced Income
Tax – Course
Syllabus**



JOB SHIKSHA

1 INDIAN ACCOUNTING – SYLLABUS OVERVIEW

Duration : 120 Hours

Module 1:

- Basic financial ratios and interpretation
- Accounting Standards and IFRS
- Indian Accounting Standards (Ind AS)
- Comparison between Ind AS and IFRS
- AS vs Ind AS vs IFRS
- Conceptual Framework of Financial Reporting

Module 3:

- Amalgamation, Absorption & Reconstruction
- Accounting for amalgamation (AS-14/Ind AS 103)
- Internal and external reconstruction
- Treatment of goodwill and reserves

Module 2:

- Corporate Accounting
- Preparation of Final Accounts as per Companies Act
- Issue and Redemption of Debentures and Preference Shares
- Buy-back of Shares
- Bonus Shares and Rights Issue

Module 4:

- Holding Companies / Consolidated Financial Statements
- Consolidation of Balance Sheets
- Intercompany transactions and balances
- Minority Interest and Cost of Control
- Treatment of Unrealized Profit



JOB SHIKSHA

2 ADVANCED GST COURSE SYLLABUS

Duration : 45 Hours

Module 1 :

- Overview & Legal Framework
- GST law structure: CGST, SGST, IGST, UTGST
- Constitutional provisions
- Important definitions under the CGST Act
- Concept of supply – Schedule I, II & III
- Scope of taxation under GST

Module 3 :

- Input Tax Credit (ITC)
- Conditions to claim ITC
- Blocked credits under Section 17(5)
- Apportionment of credit and reversal
- ITC on capital goods
- ITC matching mechanism (GSTR-2B vs GSTR-3B)
- Cross-utilization and refund of ITC

Module 2 :

- Registration, Invoicing & Documentation
- Mandatory vs. voluntary registration
- Composition scheme
- Amendments and cancellation
- E-invoicing & QR Code
- Time of supply (Goods & Services)
- Place of supply (inter-state vs intra-state)

Module 4 :

- GST Returns & Compliance



JOB SHIKSHA

2 ADVANCED GST COURSE SYLLABUS

Duration : **45 Hours**

Module 5 :

- GST Audit & Assessments
- Types of Audits under GST
- Audit by Tax Authorities
- Self-Audit Checklist
- Assessment Procedures

Module 6 :

- Refund Process under GST
- Inverted Duty Structure Refund
- Export Refunds





JOB SHIKSHA

3

ADVANCED INCOME TAX – COURSE SYLLABUS

Duration : 45 Hours

**PRE-REQUISITE: BASIC KNOWLEDGE OF
INCOME TAX LAWS**

Module 1:

- **Introduction & Legal Framework**
- **Evolution of income tax law in India**
- **Constitutional provisions: Taxation powers of Union and States**
- **Overview of the Income Tax Act, 1961**
- **Structure and functions of CBDT and Income Tax Department**
- **Recent amendments and Finance Act updates**



JOB SHIKSHA

3

ADVANCED INCOME TAX – COURSE SYLLABUS

Duration : 45 Hours

**PRE-REQUISITE: BASIC KNOWLEDGE OF
INCOME TAX LAWS**

Module 2 :

- Residential Status and Scope of Total Income
- Residential status (Section 6)
- Incidence of tax (Section 5)
- Deemed incomes
- Tax planning based on residential status (including NRIs and expats)

Module 3 :

- Heads of Income – Advanced Issues
- Salary: Perquisites, retirement benefits, stock optio...