

November 2020 - OLD Syllabus PREMIUM TEST SERIES SYLLABUS

Paper:-7

DIRECT TAX AND INTERNATIONAL TAX

| | | |
|--------|-------------------------------|---|
| Test-1 | CH-1 | Basic Concepts |
| | CH-2 | Residence and Scope of Total Income |
| | CH-3 | Incomes which do not form part of Total Income |
| | CH-4 | Salaries |
| | CH-5 | Income from House Property |
| | CH-6 | Profits and Gains of Business or Profession |
| Test-2 | CH-7 | Capital Gains |
| | CH-8 | Income from Other Sources |
| | CH-9 | Income of Other Persons included in assessee's Total Income |
| | CH-10 | Aggregation of Income, Set-Off and Carry Forward of Losses |
| | CH-11 | Deductions from Gross Total Income |
| | CH-14 | Tax Planning, Tax Avoidance & Tax Evasion |
| Test-3 | CH-12 | Assessment of Various Entities |
| | CH-13 | Assessment of Charitable or Religious Trusts or Institutions, Political Parties and Electoral Trusts |
| | CH-15 | Deduction, Collection and Recovery of Tax |
| | CH-16 | Income-tax Authorities |
| | CH-17 | Assessment Procedure |
| | CH-18 | Appeals and Revision |
| | CH-19 | Settlement of Tax Cases |
| Test-4 | CH-20 | Penalties |
| | CH-21 | Offences and Prosecution |
| | CH-22 | Liability in Special Cases |
| | CH-23 | Miscellaneous Provisions |
| | INTERNATIONAL TAXATION | |
| | CH-2 | Non-resident Taxation |
| CH-3 | Double Taxation Relief | |
| Test-5 | REMAINING CHAPTERS | Transfer Pricing & Transfer Pricing and Other Provisions to check Avoidance of Tax, Advance Rulings, Equalisation Levy, Overview of Model Tax Conventions, Application and Interpretation of Tax Treaties, Fundamentals of Base Erosion and Profit Shifting |
| Test-6 | | MCQ Test |
| Test-7 | | MCQ Test |
| Test-8 | | Full Syllabus |

November 2020 - OLD Syllabus PREMIUM TEST SERIES SYLLABUS

Paper:-8

INDIRECT TAX LAWS

| | | |
|----------------------------------|-------|--|
| Test-1 | CH-1 | GST in India - An Introduction |
| | CH-2 | Taxable Event – Supply |
| | CH-3 | Charge of GST |
| | CH-4 | Exemptions from GST |
| | CH-5 | Place of Supply |
| | CH-6 | Time of Supply |
| Test-2 | CH-7 | Value of Supply |
| | CH-9 | Registration |
| | CH-10 | Tax Invoice, Credit and Debit Notes |
| | CH-11 | Accounts and Records |
| Test-3 | CH-8 | Input Tax Credit |
| | CH-14 | Import and Export Under GST |
| | CH-15 | Refunds |
| | CH-16 | Job Work |
| | CH-17 | Assessment and Audit |
| | CH-18 | Inspection, Search, Seizure and Arrest |
| | CH-19 | Demands and Recovery |
| | CH-12 | Payment of Tax |
| | CH-13 | Returns |
| Test-4 | CH-20 | Liability to Pay Tax in Certain Cases |
| | CH-21 | Offences and Penalties |
| | CH-22 | Appeals and Revision |
| | CH-23 | Advance Ruling |
| | CH-24 | Miscellaneous Provisions |
| Module - 4 (As Per ICAI) | | |
| Test-5 | | Customs & FTP |
| Test-6 | | MCQ Test |
| Test-7 | | MCQ Test |
| Test-8 | | Full Syllabus |