

# Contents

	PAGE
<b>Chapter-wise Marks Distribution</b>	<b>I-5</b>
<b>Previous Exams Trend Analysis</b>	<b>I-7</b>
<b>Chapter-wise Comparison with Study Material</b>	<b>I-11</b>

## SECTION A

### **INCOME TAX LAW**

<b>Chapter 1</b>	
Basic concepts	1.3
<b>Chapter 2</b>	
Residence and scope of total income	2.1
<b>Chapter 3</b>	
Incomes which do not form part of total income	3.1
<b>Chapter 4</b>	
Income from salaries	4.1
<b>Chapter 5</b>	
Income from house property	5.1
<b>Chapter 6</b>	
Profits and gains from business or profession	6.1

	PAGE
<b>Chapter 7</b>	
Capital gains	7.1
<b>Chapter 8</b>	
Income from other sources	8.1
<b>Chapter 9</b>	
Clubbing of income	9.1
<b>Chapter 10</b>	
Set off and carry forward of losses	10.1
<b>Chapter 11</b>	
Deductions from gross total income	11.1
<b>Chapter 12</b>	
Agricultural income	12.1
<b>Chapter 13</b>	
Computation of total income and tax payable	13.1
<b>Chapter 14</b>	
Advance tax, TDS and TCS	14.1
<b>Chapter 15</b>	
Filing of return	15.1

SECTION B

**GST**

<b>Chapter 16</b>	
GST in India - An Introduction	16.3
<b>Chapter 17</b>	
Supply under GST	17.1

**Chapter 18**

Charge of GST

18.1

**Chapter 19**

Place of Supply

19.1

**Chapter 20**

Exemptions from GST

20.1

**Chapter 21**

Time of supply

21.1

**Chapter 22**

Value of supply

22.1

**Chapter 23**

Input tax credit

23.1

**Chapter 24**

Registration

24.1

**Chapter 25**

Tax invoice, credit and debit notes

25.1

**Chapter 26**

Accounts and Records

26.1

**Chapter 27**

E-Way Bill

27.1

**Chapter 28**

Payment of tax

28.1

**Chapter 29**

Tax Deduction at Source &amp; Collection of Tax at Source

29.1

**Chapter 30**

Returns

30.1

SECTION C**MCQs & INTEGRATED CASE STUDIES (INCOME TAX LAW)****Chapter 31**

Multiple Choice Questions (MCQs)	31.3
----------------------------------	------

**Chapter 32**

Integrated case studies	32.1
-------------------------	------

SECTION D**MCQs & INTEGRATED CASE STUDIES (GST)****Chapter 33**

Multiple Choice Questions (MCQs)	33.3
----------------------------------	------

**Chapter 34**

Integrated case studies	34.1
-------------------------	------

<b>Paper : May 2025</b>	<b>P.1</b>
-------------------------	------------