

Contents

	PAGE
Chapter-wise Marks Distribution	<i>1-5</i>
Previous Exams Trend Analysis	<i>1-7</i>
Chapter-wise Comparison with Study Material	<i>1-11</i>

SECTION A

INCOME TAX LAW

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

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

SECTION B

GST

Chapter 16 GST in India - An Introduction	16.3
Chapter 17 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 & 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
