Revision Plan for CA/CMA INTER- May/June – 26 Exams

DIRECT TAX – 7 DAYS PLAN - CA BB

Topics	Estimated Hours	Actual Hours	Priority Questions & Important Areas	
			Classroom Compiler (unsolved)	Solved Compiler
Basic Concepts	**6 Hours**		For Tax, Marginal Relief on just do the examples we did in class room and do Q. No 8, 10, 11 (Theory), 14,17,18, 19 (ForAgriculture Income)	Q. No. 3,6,9,10, 11, 12,13, 15,18,19,20
Residential Status	**5 Hours**		Q. No. 2, 3, 7, 8, 14, 15, 16, 19	Q. No. 2, 3, 7, 8, 15,16, 19, 22, 24
Income from Salary	**7 Hours**		Q. No. 3, 4, 5, 6, 9, 12, 15, 16, 20, 23, 24, 26, 29	Q. No. 3, 4, 5, 6, 9, 12, 15, 16, 20, 23, 24, 29, 30, 31
Income from House Property	**4 Hours**		Q. No. 5, 6, 7, 8, 11, 12, 13, 14, 15, 16, 17, 19, 20	Q. No. 5, 6, 7, 8, 11, 12, 13, 14, 15, 17, 19, 20
PGBP	**9 Hours**		Q. No. 1, 4, 5, 7, 8, 9, 11, 13, 18, 19, 20, 22, 23, 25,26, 31, 32, 33	Q. No. 1, 4, 5, 7, 8, 9, 11, 13, 17, 18, 20, 23, 24, 29, 30, 31
Capital Gain	**9 Hours**		Q. No. 3, 5, 6, 9, 10, 15, 21, 22, 23, 24, 28, 29, 31, 33, 35, 37	Q. No. 3, 5, 6, 7, 11, 13, 14, 16, 18, 20, 22, 23, 24,
IFOS	**5 Hours**		Q. No. 1, 2, 3, 4, 8, 13, 14	Q. No. 1, 2, 3, 4, 8, 9
Clubbing of Income	**4 Hours**		Q. No. 3, 5, 6, 8, 9, 11, 12, 13, 15	Q. No. 3, 5, 6, 11, 12, 13, 15, 16
Set-off & CF of Losses	**5 Hours**		Q. No. 7, 8, 9, 10, 12, 15, 18, 19, 20	Q. No. 7, 9, 10, 12, 15, 18, 19, 21
Deduction u/c VI-A	**6 Hours**		Q. No. 3, 5, 9, 10, 12, 13, 19, 22, 26, 28	Q. No. 3, 5, 9, 10, 12, 13, 16, 19, 22, 26, 28
Adv. Tax, TDS & TCS	**6 Hours**		Q. No. 2, 6, 8, 10, 12, 13, 14, 15, 16, 20, 22, 23, 25 [Advance Tax just do queson we did in classes]	Q. No. 2, 6, 8, 10, 12, 13, 14, 16, 20, 22, 23, 25, 27, 28, 29

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Return Filing	**4 Hours**		Q. No. 2, 5, 8, 9, 10	Q. No. 2, 5, 8, 9, 11, 12
Total Income	**10 Hours**		Q. No. 1, 2, 6, 11, 15, 21, 23, 24, 28, 29.	Q. No. 1, 2, 6, 11, 15, 21, 23, 24, 28, 29, 30, 32, 35.
Total Hours	**80 Hours**			

Link for Youtube Revisions: https://shorturl.at/LZEgV

All the Best,
Do the Best,
God will do the Rest

CA BHANWAR BORANA

BB VIRTUALS