

DT Chapterwise Marks

(May 18 to Nov 24 &
New Course weightage)

By CA Divyesh Vaghela

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Topic	May 18	Nov 18	May 19	Nov 19	Nov 20	Jan 21	July 21	Dec 21	May 22	Nov 22	May 23	Nov 23	May 24	Nov 24	ICAI New Course Weightage (118 Marks with options)
RED - MCQS															
PGBP includ. Alternative Tax	32	14	14	26	23	14	14	18	14	18	14	14	18	2+14	20% – 23% (23 - 27 Mark)
Capital Gains	13	9	-	4	-	-	-	4	-	-	4	-	4	8	
IFOS	-	6	-	-	-	-	-	-	8	-	-	-	4	2	
SetOff, Carry Forward & Clubbing	4	-	-	-	-	-	-	4	-	-	-	-	-	-	
Deductions including 10AA	15	-	-	4	-	8	-	-	-	-	-	-	-	-	
MAT, AMT, Firms	-	14	8	-	6	-	-	-	-	8	-	8	-	-	
Co-operative society	-	-	-	-	-	6	-	-	-	-	-	-	-	-	
														26	26
Business Trust	-	-	-	-	-	-	-	-	8	-	-	-	4	8	20% – 22% (23 - 26 Mark)
Taxation of Investment funds, Securitisation trust	-	-	-	-	-	-	8	-	-	-	-	-	2	-	
Charitable Trust, Political Parties & Electoral Trusts	-	8	8	8	16	8	8	8	8	8	8	8	8	2+8	
Tax Planning, Tax Avoidance and Tax Evasion (GAAR)	-	-	-	4	4	-	-	4	-	4	4	3	4	4	
Virtual Digital Asset	-	-	-	-	-	-	-	-	-	-	4	-	-	-	
														18	22
TDS, TCS, Advance Tax, Interest	6	14	8	8	4	8	8	8	8	8	8	8	10	8	20% – 30% (23 - 35 Mark)
Collection & Recovery of Tax	-	-	-	-	-	-	-	-	-	-	4	-	-	-	
Income-tax Authorities	4	-	4	-	-	-	-	-	-	4	-	-	-	-	
Assessment Procedure	-	6	4	-	2	4	12	-	4	-	-	6	6	4	

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Appeals and Revision	7	5	-	4	-	4	-	8	-	4	4	4	2	4
Penalties	3	3	-	-	-	4	-	-	-	-	-	-	4	8
Offences and Prosecution	3	-	-	-	4	-	-	-	-	-	4	-	-	-
Black Money Law	New Chapter Added												2	-
Tax Audit & Ethical Compliances													8	6
Liability in Special Cases	5	-	4	-	-	4	4	-	4	4	-	-	-	-
Cash Loan, Deposits & Advances (covers Sec 269, 68, 69)	-	5	-	-	-	-	-	-	-	-	-	4	-	-
Case laws & Miscellaneous	-	3	4	-	-	4	-	4	4	-	4	3	6	4

International Taxation

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Transfer Pricing	12	12	12	6	11	12	6	10	6	6	6	6	8	6
Non-Resident Taxation	6	6	6	12	7	6	6	6	6	8	6	6	10	8+6
Double Taxation Relief	6	9	-	6	6	6	12	6	6	6	6	6	6	6
Advance Rulings	3	-	3	-	-	-	-	-	-	3	-	-	4	4
Equalisation Levy	3	-	-	-	-	-	-	6	6	3	6	6	2	-
Application of Tax Treaties	3	-	6	2	-	-	-	-	-	2	3	-	-	-
Fundamentals of BEPS	-	-	-	-	-	-	4	-	4	2	-	6	-	3
Model Tax Conventions	3	6	-	-	-	-	6	-	-	-	3	-	4	3
Latest Developments in International Taxation	New Chapter Added												2	-

30% – 35%
(35 – 41 Mark)

All the Important stuff, Notes, MCQs & many more content...

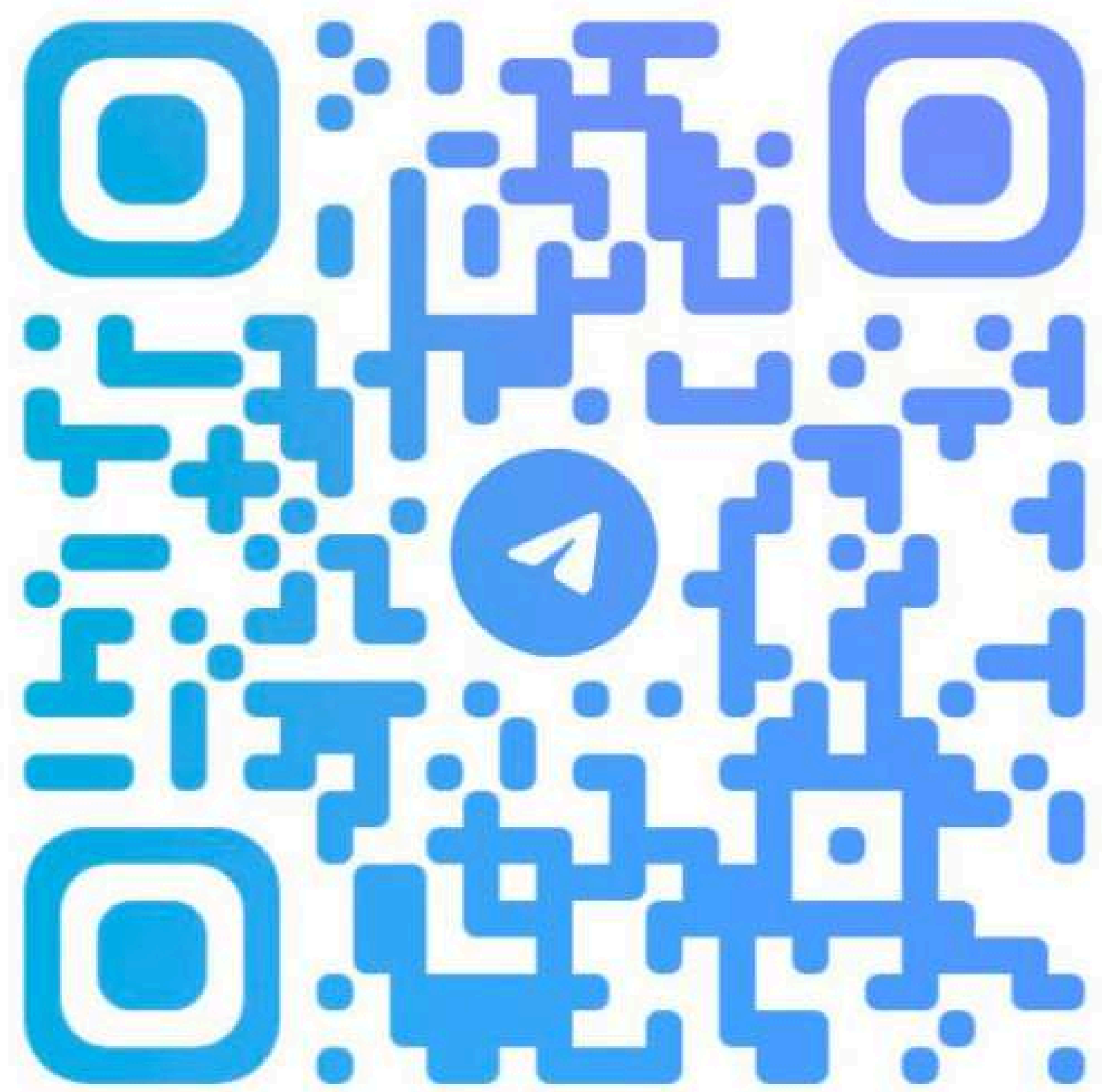
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