

Best 4.5/5 Days Plan

For CA Final DT - For Group 2 Students

Topics that are
Surely coming

PGBP - 2 Hrs

Trust / Exit Tax - 1.5 Hrs

NR Taxation - 2 Hrs

Transfer Pricing - 1.5 Hrs

DTAA - 45 mins

Capital Gain - 1.5 Hrs

TDS/TCS - 2 Hrs

VI-A Deductions - 30 mins

Buy Back

Topics which take less time
and can award good marks
if comes in Exams

(30-40 mks Each)

MAT/AMT

Firm / AOP/BOI

Business Trust/ Inv Fund

IFOS

Co-operative Society

Penalties

Advance Rulings

Equalisation key

See 10 AA

115BAA BAB BAC BAD BAE

Theory Topics, Time
Taking but can come
in Exams

Topics which are
last priority but can
come in Exam.

Assessment procedure

Search seizure survey } 4.5 Hrs

Appeals Revision

Black money Act - 1 Hr

Tax Audit - 1 Hr

GATR - 30 mins

Block Assmt.

BEPS Tax Treaty MTC

Other Entities Taxation

Buy Back, liquidation,
political party, Electoral Pn

Int Uti 234ABC

269 SS ST T

Cash Credit

Marginal Relief

SFT, Tonnage

VDA

Topics for which Questions
was to be seen on last day

PGBP - 2,3 Questions + Adjustment
Cap Gain - 50AA, New Rate
DTAA - 1 Question in writing
TP - Methods Questions, 94D Question
TDS/TCs
NR Taxation
Trust/Exit Tax
Bus. Trust/Inv. Fund
Co-operative Society
MAT/AMT/10AA
AOP/BOI / Firm
Black Money + Tax Audit + All questions
Eq. Levy.
Penalties

Things to learn → Must

- ① All Tax Rates → Normal, Bus. Trust, Special, Alternative
- ② TDS Rates & Sections
- ③ Few PGBP Sections → For writing Notes
- ④ Tonnage, SFT
- ⑤ 234 ABC Rates & period
- ⑥ Penalties → Few
- ⑦ NR Rates
- ⑧ Important dates

Must Study topics → Commonly used for question solving

- (I) Tax Rates, Surcharge, IISBAA, IISBAC
- (II) VI-A deductions → used in PGBP, AMT, DTAA
- (III) House property Basics → Municipal Tax, Std. dedⁿ, GAV, NAV
- (IV) Salary Basics → Std. dedⁿ, Allowances allowed in IISBAC
- (V) IISBAC → default tax scheme

Amendments which have high probability of coming in Exams

- ① 194 IBM ka GHODA
- ② Block Assessment
- ③ Capital Gains New Tax Rates
- ④ New case laws - May 25
- ⑤ Buy Back - deemed dividend
- ⑥ Advance Rulings

5 days detailed Planner for Group 2 students

11:30 AM

On 3rd May : Start International Tax and 2-3 small Topics of Income Tax if Time permits

3rd Evening: Complete International Tax - with my International Tax Marathon

4th May : PGDP
Trust / Exit Tax
Capital Gain
IFOS
Co-operative Society
Penalties
Tax Rates 115BAA BAC BAD BAIB BAC
VI-A Deductions

5th May : MAT/AMT
Firm / AOP/BOI
Business Trust / Inv Fund
Assessment procedure
Search seizure survey } 4 Hrs
Appeals Revision
Black Money Act - 1 Hr
Tax Audit - 1 Hr
GAAR - 30 mins

6th May till Evening
TDS / TCS
BEPS Tax Treaty MTC
Other Entities Residency
Buy Backs, liquidation,
Political party
Sut VII 234ABC
269 SS STT
Cash Credits
Marginal Relief
SFT, Tonnage
VDA

On 6th Evening Complete Income Tax with me
once again in Income Tax Marathon

On 7th May → Complete 2nd Revision of International Tax → 4 Hrs } Questions
Income Tax Important Topics → 8 Hrs

On 8th → Remaining Topics, PGDP Adjustments. Case laws.
Morning R-P MTS imp Ques. Amendments. Tax Rate. Imp Date.

PGBP-Adjustments, Marked Concepts, Total Income, 115BAA/BAC Ques,
Dep Rates, Sec 37, 44AD/ADA/AE

CG-Slump Sale, 45(4), 9B, ULIP, Exemptions, 50AARTPM24 Question, old new
rates question

NRTaxation- POEM, Bus Connection, Int Royalty FTS, Special Rates, Res status,
Whats FII Ques, Marked Ques
NK

Transfer Pricing- Methods, 94B, Sec Adj, Range, AE Definition

DTAA- Sec 91 Ques, Sec 90 Ques, VI-A Deductions, Conversion Rates, Nov 24 Rtp
ques

MAT AMT- MAT Adj, IND AS, AMT-10AA/35AD Question

Trust Exit Tax - Amendments, 115BBI & 13(10), Big Ques, Dates 12AB, 10(23C)

Assessment - 148A, 148, 147, 149, Imp Ques, Updated Return, Block Assmt

Appeals- 263, 264, time limits, merger, JCIT(A), Amendments

Search Seizure- 133A, 133B, 132, Explained assets, amendments

Business Trust- Rates, 1 Ques, Amendment - **Quit** the
InvFund, Sec Trust- Rates, RTP Ques

115 BAA BAB BAC- Ques, Not allowed deductions

Penalties- Only Yash sir video/notes, 270A ques

234 ABC- 1 ques & Rates

IFOS- 2(22)(e), Relative, LIP & Bus Trust - must do

Inter Topics - Yash Sir 15 min video

Chapter VI-A Ded - Only Imp, 80JJAA, 80D, 80C, 80CCH

Co-Operative Society: Must Do, 80P along with 115BAD

VDA- *limits of Specified Person*

Eq Levy- *165*

Advance Rulings- *BAR, BAR Amenment*

BEPS Tax Treaties MTC- *ONLY MARATHON*

Black Money & Tax Audit - *Learn All the Questions from QB*

269SS ST T- *Limits, Ques*

AOP/BOI- *Rates, 1 Ques*

RTP/MTP-