

**YOUR CA BUDDY**

CA SHUBHAM SINGHAL

DT - 7 Days Revision Planner

| Topics | Hours | No. of Qs. | LDR Questions |
|--|-------|------------|---|
| Day 1 (9.5 Hrs - 11 Hrs) | | | |
| Chapter-1: Basic Concepts | 1 | 10 | Question: 1,2,4,6,7,8,9,11,12,13 |
| Chapter-2: Exempt Income | 0.5 | 2 | Question: 1,4 |
| Chapter-4: Capital Gains | 4.5 | 21 | Question: 1,5,6,7,8,10,12,16,18,20,22,24,25,26,27, 28, 31,35,36,37,38 |
| Chapter-9: Assessment of Various Entities | 5 | 26 | Question: 1,3,6,10,11,12,14,16,17,18,19,20,22,23,24, 26,27,30,32,33,34,35,36,37,38,40 |
| Day 2 (8.5 Hrs - 10 Hrs) | | | |
| Chapter-3: PGBP | 10 | 35 | Question: 2,4,7,10,12,15,18,19,20,21,26,28 ,29,30,31,32,35,37,38,39,41,42,43,44,45, 46,47,48,49,51,52,53,55,56,57 |
| Day 3 (9.5 Hrs - 11 Hrs) | | | |
| Chapter-10: Assessment of Trust & Special Entities | 6 | 27 | Question: 1,3,4,6A,9,11,13,14,16,17,18,19,21,22,23,26 ,27,28,29,31,32,33,34,35,37,38,40 |
| Chapter-11: Tax Planning, Avoidance & Evasion | 1 | 9 | Question: 1,1A,2,5,7,8,9,12,14 |
| Chapter-12: Virtual Digital Assets (VDA) | 1 | 3 | Question: 1,2,3 |
| Chapter-5: IFOS | 1 | 9 | Question: 2,3,4,5,9,11,13,14,15 |
| Chapter-6: Clubbing of Income | 1 | 9 | Question: 1,2,3,4,6,7,9,10,12 |
| Chapter-7: Set off & Carried Forward of Losse | 1 | 10 | Question: 1,2,3,6,7,8,10,11,12,13 |
| Day 4 (11 Hrs - 12 Hrs) | | | |
| Chapter-13: TDS/TCS | 6 | 43 | Question: 3,4,5,6,9,10,12,13,13A,14,15,16,17,19,20,2 2, 24,25,26,27,28,29,30,33,34,37,38,39,4 0,41,42, 43,45,46,49,50,52,53,54,58,59 |

| Topics | Hours | No. of Qs. | LDR Questions |
|---|---------------|---------------|--|
| Chapter-20: Tax Audit & Ethical Compliances | 1 | 5 | Question: 1,2,3,6,7 |
| Chapter-22: DTAA | 5 | 19 | Question: 2,4,5,9,10,11,12,13,14,16,17,18,21,22,23,24,25,26,28 |
| Day 5 (10 Hrs -12 Hrs) | | | |
| Chapter-21: NR Taxation | 7 | 27 | Question: 3,7,9A,10,11,12,14,15,18,19,22,23,24,25,28,30,31,32,35,36,37,38,41,42,45,46,47 |
| Chapter-23: Advance Rulings | 1 | 6 | Question: 1,3,5,6,8,9 |
| Chapter-24: Transfer Pricing | 4 | 24 | Question: 1,2,3,4,7,8,9,10,11,12,13,15,16,17,18,19,20,22,23,25,26,28,29,30 |
| Day 6 (10 Hrs - 11 Hrs) | | | |
| Chapter-14/15: ITA & Assessment Procedure | 5.5 | 20 | Question: 1,2,6,6A,8,11,14,15,19,21,22,23,24,25,27,28,29,30,34,35 |
| Chapter-16/17: Appeals and Revision & DRP | 5.5 | 14 | Question: 1,3,6,8,9,13,14,15,16,18,19,22,23,25 |
| Day 7 | | | |
| Chapter-18: Miscellaneous | 1 | 11 | Question: 1,2,3,5,6,8,11,13,14,15,17 |
| Chapter-19: Counteracting Unethical Tax Practices (Black Money Act) | 1 | 11 | Question: 1,2,6,7,8,9,11,12,15,17,18 |
| Chapter-25: Fundamental of BEPS | 1 | 10 | Question: 1,2,3,4,5,6,8,9,10,13 |
| Chapter-26: Application & Interpretation of Tax Treaties | 1 | 10 | Question: 1,2,3,4,5,6,7,8,10,11 |
| Chapter-27: Overview of Model Tax Conventions | 1 | 9 | Question: 1,4,8,10,13,15,17,19,20 |
| Quick Overview & Mock Test | - | - | - |
| Total | 72 Hrs | 370 Qs | |

Please Practice Nov-24, May-25, Sep-25 & Subsequent RTPs, MTPs-I & II & Nov-24 & May-24 Exam Questions Apart from above LDR:

DT Revision - TRACKER

| Day | Topics | Completed / Pending | Time Taken |
|-------|---|---------------------|------------|
| Day 1 | Chapter-1: Basic Concepts | | |
| | Chapter-2: Exempt Income | | |
| | Chapter-4: Capital Gains | | |
| | Chapter-9: Assessment of Various Entities | | |
| Day 2 | Chapter-3: PGBP | | |
| Day 3 | Chapter-10: Assessment of Trust & Special Entities | | |
| | Chapter-11: Tax Planning, Avoidance & Evasion | | |
| | Chapter-12: Virtual Digital Assets (VDA) | | |
| | Chapter-5: IFOS | | |
| | Chapter-6: Clubbing of Income | | |
| | Chapter-7: Set off & Carried Forward of Losses | | |
| Day 4 | Chapter-13: TDS/TCS | | |
| | Chapter-20: Tax Audit & Ethical Compliances | | |
| | Chapter-22: DTAA | | |
| Day 5 | Chapter-21: NR Taxation | | |
| | Chapter-23: Advance Rulings | | |
| | Chapter-24: Transfer Pricing | | |
| Day 6 | Chapter-14/15: ITA & Assessment Procedure | | |
| | Chapter-16/17: Appeals and Revision & DRP | | |
| Day 7 | Chapter-18: Miscellaneous | | |
| | Chapter-19: Counteracting Unethical Tax Practices (Black Money Act) | | |
| | Chapter-25: Fundamental of BEPS | | |
| | Chapter-26: Application & Interpretation of Tax Treaties | | |
| | Chapter-27: Overview of Model Tax Conventions | | |
| | Quick Overview & Mock Test | | |