



AIRICA CAREER INSTITUTE

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CA INTER INCOME TAX

ABC ANALYSIS FOR MAY 26 EXAMS

By CA Atul Agarwal (AIR 1)

Exam Oriented

Sure Success Strategy,
Material & Resources

Material & Resources

Concept Book	Available at air1ca.com [Free Coloured PDF]
Question Bank	Any QB containing ICAI Questions

Paper Pattern

Case Scenario MCQ (15 Marks)	
Descriptive (49 Marks including 14 Marks Optional)	
Question No.	Chapter
1 (15 Marks)	Total Income & Tax Liability (Major PGBP)
2A (6 Marks)	Residential Status & Scope
2B (4 Marks)	TDS
3A (6 Marks)	Salary and IFOS/Capital Gains/HP
3B (4 Marks)	
4A (6 Marks)	Setoff
4B (4 Marks)	Return Filing

ABC Analysis

Category A

- | |
|---|
| (1) PGBP [Including Computation of Tax Liability] |
| (2) Tax Rates |
| (3) Residential Status & Scope |
| (4) Setoff |
| (5) TDS & TCS |
| (6) Return Filing |

30-35 Marks

Category B

- | |
|--------------------|
| (1) IFOS |
| (2) Salary |
| (3) House Property |
| (4) Capital Gains |
| (5) Clubbing |
| (6) Deductions |

15-20 Marks