

# 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 (For Agriculture 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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			Classroom Compiler (unsolved)	Solved Compiler
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**

