



CA Final Unit-Wise Test Series (Group 2)

	Paper 5: Strategic Cost Management and Performance Evaluation	
15-08-2022	Unit 1	Chapter 1: Introduction to Strategic Cost Management Chapter 2: Modern Business Environment Chapter 3: Lean System and Innovation Chapter 4: Cost Management Techniques
25-08-2022	Unit 2	Chapter 5: Decision Making Chapter 6: Pricing Decision Chapter 7: Performance Measurement and Evaluation Chapter 8: Divisional Transfer Pricing
10-09-2022	Unit 3	Chapter 9: Strategic Analysis of Operating Income Chapter 10: Budgetary Control Chapter 11: Standard Costing Chapter 12: Case Study
	Paper 7: Direct Tax Laws and International Taxation	



CA Rucha Sardar Test Series

15-08-2022	Unit 1	<p>Chapter 1: Basic Concepts</p> <p>Chapter 2: Residence and Scope of Total Income</p> <p>Chapter 3: Incomes which do not form part of Total Income</p> <p>Chapter 4: Salaries</p> <p>Chapter 5: Income from House Property</p> <p>Chapter 6: Profits and Gains of Business or Profession</p> <p>Chapter 7: Capital Gains</p> <p>Chapter 8: Income from Other Sources</p> <p>Chapter 9: Income of Other Persons included in assessee's Total Income</p> <p>Chapter 10: Aggregation of Income, Set-Off and Carry Forward of Losses</p> <p>Chapter 11: Deductions from Gross Total Income</p>
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CA Rucha Sarada Test Series

25-08-2022	Unit 2	<p>Chapter 12: Assessment of Various Entities</p> <p>Chapter 13: Charitable or Religious Trusts and Institutions, Political Parties and Electoral Trusts</p> <p>Chapter 14: Tax Planning, Tax Avoidance & Tax Evasion</p> <p>Chapter 15: Deduction, Collection and Recovery of Tax</p> <p>Chapter 16: Income-tax Authorities</p> <p>Chapter 17: Assessment Procedure</p> <p>Chapter 18: Appeals and Revision</p> <p>Chapter 19: Dispute Resolution</p> <p>Chapter 20: Penalties</p> <p>Chapter 21: Offences and Prosecution</p> <p>Chapter 22: Liability in Special Cases</p> <p>Chapter 23: Miscellaneous Provisions</p>
10-09-2022	Unit 3	<p>Chapter 1: Transfer Pricing and Other Provisions to check Avoidance of Tax</p> <p>Chapter 2: Non Resident Taxation</p> <p>Chapter 3: Double Taxation Relief</p> <p>Chapter 4: Advance Rulings</p> <p>Chapter 5: Equalisation Levy</p> <p>Chapter 6: Application and Interpretation of Tax Treaties</p> <p>Chapter 7: Fundamentals of Base Erosion and Profit Shifting</p> <p>Chapter 8: Overview of Model Tax Conventions</p>
	Paper 8: Indirect Tax Laws	



CA Rucha Sardha Test Series

15-08-2022	Unit 1	<p>Chapter 1: GST in India - An Introduction</p> <p>Chapter 2: Supply under GST</p> <p>Chapter 3: Charge of GST</p> <p>Chapter 4: Exemptions from GST</p> <p>Chapter 5: Place of Supply</p> <p>Chapter 6: Time of Supply</p> <p>Chapter 7: Value of Supply</p> <p>Chapter 8: Input Tax Credit</p> <p>Chapter 9: Registration</p> <p>Chapter 10: Tax Invoice, Credit and Debit Notes</p>
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CA Rucha Sarda Test Series

25-08-2022	Unit 2	<p>Chapter 11: Accounts and Records; E-way Bill</p> <p>Chapter 12: Payment of Tax</p> <p>Chapter 13: Returns</p> <p>Chapter 14– Import And Export Under GST</p> <p>Chapter 15– Refunds</p> <p>Chapter 16– Job Work</p> <p>Chapter 17- Assessment And Audit</p> <p>Chapter 18- Inspection, Search, Seizure And Arrest</p> <p>Chapter 19- Demands And Recovery</p> <p>Chapter 20- Liability to Pay in Certain Cases</p> <p>Chapter 21- Offences And Penalties</p> <p>Chapter 22- Appeals And Revisions</p> <p>Chapter 23- Advance Ruling</p> <p>Chapter 24- Miscellaneous Provisions</p>
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CA Rucha Sarda Test Series

10-09-2022	Unit 3	Chapter 1: Levy of and Exemptions from Customs Duty Unit I: Introduction to Customs Law Unit II: Levy and Exemptions Chapter 2: Types of Duty Chapter 3: Classification of Imported and Export Goods Chapter 4: Valuation under the Customs Act, 1962 Chapter 5: Importation, Exportation and Transportation of Goods Chapter 6: Warehousing Chapter 7: Duty Drawback Chapter 8: Refund Chapter 9: Foreign Trade Policy
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01-10-2022	Strategic Cost Management	Full Course Test 1
02-10-2022	Direct Tax Laws and International Taxation	Full Course Test 1
03-10-2022	Indirect Tax Laws	Full Course Test 1
10-10-2022	Strategic Cost Management	Full Course Test 2
11-10-2022	Direct Tax Laws and International Taxation	Full Course Test 2
12-10-2022	Indirect Tax Laws	Full Course Test 2