



## CA Final Group 2 Chapter-wise Test Series

DATE	Test Schedule		
22-08-2022	Strategic Cost Management 1	Chapter 1: Introduction to Strategic Cost Management Chapter 2: Modern Business Environment	
23-08-2022	Direct Tax Laws and International Taxation 1	Chapter 1: Basic Concepts Chapter 2: Residence and Scope of Total Income Chapter 3: Incomes which do not form part of Total Income	
24-08-2022	Indirect Tax Laws 1	Chapter 2: Supply under GST Chapter 3: Charge of GST Chapter 4: Exemptions from GST	
25-08-2022	Strategic Cost Management 2	Chapter 3: Lean System and Innovation	
26-08-2022	Direct Tax Laws and International Taxation 2	Chapter 4: Salaries Chapter 5: Income from House Property Chapter 6: Profits and Gains of Business or Profession	
27-08-2022	Indirect Tax Laws 2	Chapter 5: Place of Supply Chapter 6: Time of Supply Chapter 7: Value of Supply	
28-08-2022	Strategic Cost Management 3	Chapter 4: Cost Management Techniques	
29-08-2022	Direct Tax Laws and International Taxation 3	Chapter 7: Capital Gains Chapter 8: Income from Other Sources	
30-08-2022	Indirect Tax Laws 3	Chapter 8: Input Tax Credit Chapter 9: Registration Chapter 10: Tax Invoice, Credit and Debit Notes	
31-08-2022	Strategic Cost Management 4	Chapter 5: Decision Making	
01-09-2022	Direct Tax Laws and International Taxation 4	Chapter 9: Income of Other Persons included in assessee's Total Income Chapter 10: Aggregation of Income, Set-Off and Carry Forward of Losses Chapter 11: Deductions from Gross Total Income	
02-09-2022	Indirect Tax Laws 4	Chapter 11: Accounts and Records; E-way Bill Chapter 12: Payment of Tax Chapter 13: Returns	
03-09-2022	Strategic Cost Management 5	Chapter 6: Pricing Decision	



# CA Rucha Sarda Test Series

04-09-2022	Direct Tax Laws and International Taxation 5	Chapter 12: Assessment of Various Entities Chapter 13: Charitable or Religious Trusts and Institutions, Political Parties and Electoral Trusts Chapter 14: Tax Planning, Tax Avoidance & Tax Evasion	
05-09-2022	Indirect Tax Laws 5	Chapter 14– Import And Export Under GST Chapter 15– Refunds Chapter 16– Job Work	
06-09-2022	Strategic Cost Management 6	Chapter 7: Performance Measurement and Evaluation	
07-09-2022	Direct Tax Laws and International Taxation 6	Chapter 15: Deduction, Collection and Recovery of Tax Chapter 16: Income-tax Authorities Chapter 17: Assessment Procedure	
08-09-2022	Indirect Tax Laws 6	Chapter 17- Assessment And Audit Chapter 18- Inspection, Search, Seizure And Arrest Chapter 19- Demands And Recovery	
09-09-2022	Strategic Cost Management 7	Chapter 8: Divisional Transfer Pricing	
10-09-2022	Direct Tax Laws and International Taxation 7	Chapter 18: Appeals and Revision Chapter 19: Dispute Resolution Chapter 20: Penalties Chapter 21: Offences and Prosecution Chapter 22: Liability in Special Cases	
11-09-2022	Indirect Tax Laws 7	Chapter 20- Liability to Pay in Certain Cases Chapter 21- Offences And Penalties Chapter 22- Appeals And Revisions Chapter 23- Advance Ruling	
12-09-2022	Strategic Cost Management 8	Chapter 9: Strategic Analysis of Operating Income	
13-09-2022	Direct Tax Laws and International Taxation 8	Chapter 1: Transfer Pricing and Other Provisions to check Avoidance of Tax Chapter 2: Non Resident Taxation Chapter 3: Double Taxation Relief	
14-09-2022	Indirect Tax Laws 8	Chapter 1: Levy of and Exemptions from Customs Duty Chapter 2: Types of Duty Chapter 3: Classification of Imported and Export Goods	
15-09-2022	Strategic Cost Management 9	Chapter 10: Budgetary Control	
16-09-2022	Direct Tax Laws and International Taxation 9	Chapter 4: Advance Rulings Chapter 5: Equalisation Levy Chapter 6: Application and Interpretation of Tax Treaties	



# CA Rucha Sarda Test Series

17-09-2022	Indirect Tax Laws 9	Chapter 4: Valuation under the Customs Act, 1962 Chapter 5: Importation, Exportation and Transportation of Goods Chapter 6: Warehousing	
18-09-2022	Strategic Cost Management 10	Chapter 11: Standard Costing Chapter 12: Case Study	
19-09-2022	Direct Tax Laws and International Taxation 10	Chapter 7: Fundamentals of Base Erosion and Profit Shifting Chapter 8: Overview of Model Tax Conventions	
20-09-2022	Indirect Tax Laws 10	Chapter 7: Duty Drawback Chapter 8: Refund Chapter 9: Foreign Trade Policy	
21-09-2022			
22-09-2022	Strategic Cost Management	Full Course	
23-09-2022	Direct Tax Laws and International Taxation	Full Course	
24-09-2022	Indirect Tax Laws	Full Course	
25-09-2022			
26-09-2022	Strategic Cost Management	Full Course	
27-09-2022	Direct Tax Laws and International Taxation	Full Course	
28-09-2022	Indirect Tax Laws	Full Course	