

## CA Final Group 2 Chapter-Wise + full Course Tests

## (IMPORTANT: It is NOT compulsory to follow the schedule given by us. Students can give the tests LATER or BEFORE the scheduled date as well as per their CONVENIENCE)

Date	TEST	SYLLABUS		
24/02/2024	Direct Tax Laws & International Taxation TSET 1	Chapter 1 : Basic Concepts Chapter 2 : Incomes which do not form part of Total Income		
26/02/2024	Indirect Tax Laws TSET 1	Chapter 1: Supply under GST Chapter 2: Charge of GST Chapter 3: Place of Supply Chapter 4: Exemptions from GST		
28/02/2024	Direct Tax Laws & International Taxation TSET 2	Chapter 3 : Profits and Gains of Business or Profession Chapter 4 : Capital Gains		
01/03/2024	Indirect Tax Laws TSET 2	Chapter 5: Time of Supply Chapter 6: Value of Supply Chapter 7: Input Tax Credit Chapter 8: Registration		
03/03/2024	Direct Tax Laws & International Taxation TSET 3	Chapter 5 : Income from Other Sources Chapter 6 : Income of Other Persons included in assessee's Total Income		
05/03/2024	Indirect Tax Laws TSET 3	Chapter 9: Tax Invoice, Credit and Debit Notes Chapter 10: Accounts and Records; E-way Bill Chapter 11: Payment of Tax Chapter 12: Electronic Commerce Transactions		
07/03/2024	Direct Tax Laws & International Taxation TSET 4	Chapter 7 : Aggregation of income, set-off or carry forward of Losses Chapter 8 : Deductions from Gross Total Income Chapter 9 : Assessment of Various Entities		
09/03/2024	Indirect Tax Laws TSET 4	Chapter 13: Returns Chapter 14: Import and Export under GST Chapter 15: Refunds		

11/03/2024	Direct Tax Laws & International Taxation TSET 5	Chapter 10: Assessment of Trusts and Institutions, Political Parties and Other Special Entities Chapter 11 : Tax Planning, Tax Avoidance & Tax Evasion Chapter 12 : Taxation of Digital Transactions
13/03/2024	Indirect Tax Laws TSET 5	Chapter 16: Job Work Chapter 17: Assessment and Audit Chapter 18: Inspection, Search, Seizure and Arrest
15/03/2024	Direct Tax Laws & International Taxation TSET 6	Chapter 13 : Deduction, Collection and Recovery of tax Chapter 14 : Income-tax Authorities Chapter 15 : Assessment Procedure
17/03/2024	Indirect Tax Laws TSET 6	Chapter 19: Demands and Recovery Chapter 20: Liability to Pay Tax in Certain Cases Chapter 21: Offences and Penalties and Ethical aspects under GST
19/03/2024	Direct Tax Laws & International Taxation TEST 7	Chapter 16 : Appeals and Revision Chapter 17 : Dispute Resolution Chapter 18 : Miscellaneous Provisions
21/03/2024	Indirect Tax Laws TEST 7	Chapter 22: Appeals and Revision Chapter 23: Advance Ruling Chapter 24: Miscellaneous Provisions
23/03/2024	Direct Tax Laws & International Taxation TEST 8	Chapter 19 : Provisions to Counteract Unethical Tax Practices Chapter 20 : Tax Audit and Ethical Compliances Chapter 21 : Non-resident Taxation
25/03/2024	Indirect Tax Laws TEST 8	Chapter 1: Levy of and Exemptions from Customs Duty Chapter 2: Types of Duty Chapter 3: Classification of Imported and Export Goods
27/03/2024	Direct Tax Laws & International Taxation TEST 9	Chapter 22 : Double Taxation Relief Chapter 23 : Advance Rulings Chapter 24 : Transfer Pricing Chapter 25 : Fundamentals of BEPS
29/03/2024	Indirect Tax Laws TEST 9	Chapter 4: Valuation under the Customs Act, 1962 Chapter 5: Importation and Exportation of Goods Chapter 6: Warehousing
31/03/2024	Direct Tax Laws & International Taxation TEST 10	Chapter 26 : Application and Interpretation of Tax Treaties Chapter 27 : Overview of Model Tax Conventions Chapter 28 : Latest Developments in International Taxation

02/04/2024	Indirect Tax Laws	Chapter 7: Refund
	TEST 10	Chapter 8: Foreign Trade Policy
04/04/2024	Direct Tax Laws &	
	International Taxation	FULL COURSE
06/04/2024	Indirect Tax Laws	FULL COURSE
08/04/2024	Direct Tax Laws &	
	International Taxation	FULL COURSE
10/04/2024	Indirect Tax Laws	FULL COURSE