



CA Rucha Sarda Test Series

CA Final Group 2 Unit -Wise 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	dt test 1	Chapter 1 : Basic Concepts Chapter 2 : Incomes which do not form part of Total Income Chapter 3 : Profits and Gains of Business or Profession Chapter 4 : Capital Gains Chapter 5 : Income from Other Sources Chapter 6 : Income of Other Persons included in assessee's Total Income 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
28/02/2024	idt test 1	Chapter 1: Supply under GST Chapter 2: Charge of GST Chapter 3: Place of Supply Chapter 4: Exemptions from GST Chapter 5: Time of Supply Chapter 6: Value of Supply Chapter 7: Input Tax Credit Chapter 8: Registration 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 Transaction

<p>03/03/2024</p>	<p>dt test 2</p>	<p>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 Chapter 13 : Deduction, Collection and Recovery of tax Chapter 14 : Income-tax Authorities Chapter 15 : Assessment Procedure Chapter 16 : Appeals and Revision Chapter 17 : Dispute Resolution Chapter 18 : Miscellaneous Provisions</p>
<p>07/03/2024</p>	<p>idt test 2</p>	<p>Chapter 13: Returns Chapter 14: Import and Export under GST Chapter 15: Refund Chapter 16: Job Work Chapter 17: Assessment and Audit Chapter 18: Inspection, Search, Seizure and Arrest Chapter 19: Demands and Recovery Chapter 20: Liability to Pay Tax in Certain Cases Chapter 21: Offences and Penalties and Ethical aspects under GST Chapter 22: Appeals and Revision Chapter 23: Advance Ruling Chapter 24: Miscellaneous Provisions</p>
<p>11/03/2024</p>	<p>dt test 3</p>	<p>Chapter 19 : Provisions to Counteract Unethical Tax Practices Chapter 20 : Tax Audit and Ethical Compliance Chapter 21 : Non-resident Taxation Chapter 22 : Double Taxation Relief Chapter 23 : Advance Rulings Chapter 24 : Transfer Pricing Chapter 25 : Fundamentals of BEPS Chapter 26 : Application and Interpretation of Tax Treaties Chapter 27 : Overview of Model Tax Conventions Chapter 28 : Latest Developments in International Taxation</p>

15/03/2024	idt test 3	Chapter 1: Levy of and Exemptions from Customs Duty Chapter 2: Types of Duty Chapter 3: Classification of Imported and Export Goods Chapter 4: Valuation under the Customs Act, 1962 Chapter 5: Importation and Exportation of Goods Chapter 6: Warehousing Chapter 7: Refund Chapter 8: Foreign Trade Police
19/03/2024	DT TEST	FULL COURSE
23/03/2024	IDT TEST	FULL COURSE
27/03/2024	DT TEST	FULL COURSE
31/03/2024	IDT TEST	FULL COURSE