

### Select Case Laws for Direct and Indirect Taxes<sup>1</sup> - A Quick Flip

The publication (Select Case Laws for Direct and Indirect Taxes - 2011) of the Institute of Chartered Accountants of India ('ICAI') is very useful for all the aspiring candidates appearing for C.A. Final exams

I have highlighted few questions after going through the whole publication, which are very important for current practical scenario.

Approach: There are two types of questions

(a) A candidate should glance through the questions (in italics) to be more thorough with the basic concepts.

(b) Few questions highlighted in **bold** are very important and should be read thoroughly.

Nevertheless to mention that this is not a shortcut to all the hard work done by the candidate. This is just an attempt to summarize the voluminous questions.

Regards,

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<sup>1</sup> Relevant for May 2011 and November 2011 attempt of C.A. Final

## Direct Tax

| Chapter no. as per ICAI publication | Question no.                           |
|-------------------------------------|----------------------------------------|
| Chapter 1                           | Q1, Q4                                 |
| Chapter 2                           | Q2                                     |
| Chapter 4                           | Q2, Q3, Q5, Q6, Q7, Q9, Q10, Q11, Q14, |
| Chapter 5                           | Q3, Q5                                 |
| Chapter 6                           | Q1                                     |
| Chapter 7                           | Q1, Q5                                 |
| Chapter 8                           | Q2                                     |
| Chapter 9                           | Q1                                     |
| Chapter 11                          | Q1, Q2                                 |
| Chapter 13                          | Q1, Q2, Q3, Q4, Q5, Q6, Q8             |

### Indirect Tax

| Area           | Chapter no. as per ICAI publication | Question no.    |
|----------------|-------------------------------------|-----------------|
| Central Excise | Chapter 1                           | Q2, Q5, Q6      |
|                | Chapter 3                           | Q1              |
|                | Chapter 4                           | Q1, Q2, Q5, Q6, |
|                | Chapter 5                           | Q1              |
|                | Chapter 7                           | Q1              |
| Customs        | Chapter 1                           | Q1              |
|                | Chapter 5                           | Q1, Q2          |
|                | Chapter 6                           | Q1, Q2, Q3      |
| Service Tax    | Chapter 1                           | Q1              |
|                | Chapter 2                           | Q1, Q2, Q4      |
|                | Chapter 3                           | Q2              |