SHRI GURU KRIPA LEARNING CENTRE

IMPORTANT REVISIONARY QUESTIONS
FOR May 2009 & November 2009 EXAMS

INCOME TAX, SERVICE TAX AND VAT

Chapter	Important Questions
Basic concepts of Income Tax Law	4, 8, 10, 11, 12, 13, 16, 17, 20, 22, 24, 25, 26, 27, 28, 29, 30, 31, 32
Residential status and Taxability in India	1, 2, 11, 12, 13, 16, 17, 20, 21, 25
Agricultural Income	1, 2, 3, 4, 5, 8, 10
Analysis of Exemptions	11, 12, 13, 14, 15, 16, 18, 19
Income from Salaries	1, 2, 5, 6, 8, 9, 31, 37, 39, 44, 54, 62 [Pg.5.21, 5.33, 5.34]
Income from House Property	4, 10, 11, 12, 13,17, 21, 23, 24
Profits and Gains of Business or Profession	1, 4, 6, 7, 8, 9, 11, 14, 18, 23, 28, 29, 31, 33, 34, 35, 40, 41, 42, 45, 48, 50, 51, 55, 56, 57, 65, 66, 67, 71, 72, 74, 75, 76, 77, 80, 84, 89, 93, 95, 96, 98, 108, 109
Capital Gains	1, 3, 5, 10, 11, 12, 14, 15, 16, 19, 21, 22, 23, 24, 26, 31, 32, 35, 37, 40, 42, 43, 47, 50, 51, 58, 61, 63, 67, 68, 77, 78, 79
Income from other sources	1, 2, 5, 9, 10, 12, 20
Income of other persons included in Assessee's Total Income	1, 4, 10, 17
Set off and carry forward of losses	1, 3, 4, 5, 6, 9
Deductions under chapter VI-A	1, 2, 6, 7, 8, 9, 10, 14, 16, 19, 21, 23, 28, 31, 32, 33, 39, 45, 46, 47, 48, 49, 50, 51
Assessment of Charitable Trust	1, 2, 3, 4, 5, 6, 14, 16, 17, 18, 19, 22
Assessment Procedure	1, 5, 6, 13, 17, 19, 20, 21, 24, 25
Collection and Recovery of Tax	1, 3, 4, 6, 9, 12, 14, 16, 24, 25, 26, 27, 29, 30, 33, 38, 40, 41, 43, 47, 48, 49, 50, 51, 52, 53
Indirect Taxes [Service Tax and VAT]	Entire Chapter

Imperative: In addition to the above, a thorough reading of FTR is a must.