

CONTENTS

Chapter	Chapter Heading	Page No.
	PART I : INCOME TAX	
1	Basic Concepts	1.1 – 1.2
2	Residence and Scope Of Total Income	2.1 – 2.6
3	Incomes which do not Form Part of Total Income	3.1 – 3.4
4	Heads of Income	4.1 – 4.36
	Unit-1: Income from Salaries	4.1 – 4.8
	Unit-2: Income from House Property	4.9 – 4.14
	Unit-3: Profits and Gains of Business or Profession	4.15 – 4.25
	Unit-4: Capital Gains	4.26 – 4.36
5	Income of other Persons Included in Assessee's Total Income	5.1 – 5.4
6	Set-off and Carry Forward of Losses	6.1 – 6.10
7	Deductions From Gross Total Income	7.1 – 7.6
8	Computation of Total Income	8.1 – 8.24
9	Provisions concerning advance tax and tax deducted at source	9.1 – 9.6
10	Provisions for filing of Return of Income	10.1 – 10.4
	PART II : SERVICE TAX AND VAT	
1	Concepts And General Principles Of Service Tax	1.1 – 1.2
2	Charge Of Service Tax, Taxable Services And Valuation	2.1 - 2.6
3	Payment Of Service Tax and Filing Of Returns	
	Unit-1: Payment Of Service Tax	3.1 – 3.8
	Unit-2: Filing Of Returns	3.9 – 3.10
4	VAT – Concepts And General Principles	4.1 – 4.6