

Important Announcement

Applicability of services for May 2011 and November 2011 examinations:-

Professional Competence Examination

It is clarified that in Part –II : Service tax and VAT of Paper 5 : Taxation, students will not be tested on specific questions covering individual taxable services

Integrated Professional Competence Examination

It is clarified that in Part –II : Service tax and VAT of Paper 4 : Taxation, students will be examined only in respect of the following taxable services:

1. Legal consultancy services
2. Commercial training or coaching services
3. Information technology software services
4. Cargo handling services
5. Customs house agent's services
6. Practising Chartered Accountant's services
7. Consulting engineer's services
8. Manpower recruitment or supply agency's services

Final Examinations

Paper 8 : Indirect Tax Laws

It is clarified that in respect of taxable services covered in the syllabus of Paper 8 : Indirect Tax Laws, students will be examined only in respect of the following taxable services:

1. Intellectual property services
2. Copyright services
3. Banking & other financial services
4. Asset management including portfolio management and all forms of fund management services
5. Clearing and forwarding services
6. Tour operator's services
7. Port services by major ports and other ports
8. Airport services
9. Goods transport agency's services
10. Transport of goods by air services
11. Transport of goods by rail services
12. Transport of air passengers service
13. Transport of coastal goods and goods through inland water including national waterways
14. Telecommunication services
15. Construction of commercial or industrial buildings or civil structures
16. Construction services in respect of residential complexes
17. Preferential location services

18. Erection, commissioning and installation services
19. Services involved in the execution of a works contract
20. Services of renting of immovable property
21. Management, maintenance or repair services
22. Site preparation and clearance, excavation, earthmoving and demolition services
23. Business support services
24. Business auxiliary services
25. Health care services
26. Promotion of brand services
27. Mining Services
28. Advertising Services

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