

Publications Relevant for May, 2011

Paper 7 : Direct Tax Laws

Final Course

1. The study material for Paper 7: Direct Tax Laws (A.Y. 2011-12), as amended by the Finance Act, 2010 (relevant for A.Y. 2011-12) and significant notifications/ circulars/other legislations up to 30.4.2010.
2. Final Course - Supplementary Study Paper – 2010, which contains the amendments made by the Finance Act, 2010 (relevant for A.Y. 2011-12) and significant notifications/circulars issued between 1.5.2009 and 30.4.2010 [Portions relating to Direct Tax Laws].
3. Significant legal decisions relating to direct tax laws hosted at the BOS knowledge portal on the website of the Institute www.icai.org.
4. The significant amendments made by circulars/notifications issued between 1.5. 2010 and 31.10.2010 would be hosted on the website of the Institute www.icai.org and would also be given in the Revision Test Paper (RTP) for May, 2011 examination.

Paper 8 : Indirect Tax Laws

1. The study material for Paper 8: Indirect Tax Laws, as amended by the Finance Act, 2010 and significant notifications/circulars/other legislations up to 30.4. 2010.
2. Final Course – Supplementary Study Paper – 2010, containing the amendments made by the Finance Act, 2010 and significant amendments made by notifications and circulars issued between 1.5.2009 and 30.4.2010 [Portions relating to Indirect Tax Laws]
3. Significant legal decisions relating to indirect tax laws hosted at the BOS knowledge portal on the website of the Institute www.icai.org.
4. The significant amendments made by circulars/notifications issued between 1.5. 2010 and 31.10.2010 would be hosted on the website of the Institute www.icai.org and would also be given in the Revision Test Paper (RTP) for May, 2011 examination.

Paper 5: Taxation

Professional Competence Examination

1. Study Material for IPCC Paper 4: Taxation (as amended by the Finance Act, 2010). The relevant assessment year for Income-tax is A.Y. 2011-12. This study material has been updated with the amendments made by the Finance Act, 2010 as well as the significant amendments made by notifications/circulars/other legislations up to 30.4. 2010. This study

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material is relevant for PCC students also, however, with the exception of the following chapters in Part II: Service tax and VAT –

Chapter 4 on Gamut and Coverage of Taxable Services

Chapter 5 on Input Tax Credit and Composition Scheme for Small Dealers; and

Chapter 6 on VAT Procedures.

2. Supplementary Study Paper – 2010 for PCC/IPCC- This contains the amendments made by the Finance Act, 2010 and important notifications/circulars issued between 1.5.2009 and 30.4.2010.
3. The significant amendments made by circulars/notifications issued between 1.5.2010 and 31.10.2010 would be hosted on the website of the Institute www.icai.org and would also be given in the RTP for May, 2011 examination.

Paper 4: Taxation

Integrated Professional Competence Examination

1. Study Material for IPCC Paper 4: Taxation (as amended by the Finance Act, 2010). The relevant assessment year for Income-tax is A.Y. 2011-12. This study material contains the amendments made by the Finance Act, 2010 as well as the significant amendments made by notifications/circulars/other legislations up to 30.4.2010.
2. Supplementary Study Paper - 2010 for PCC/IPCC - This contains the amendments made by the Finance Act, 2010 and important notifications/ circulars issued between 1.5.2009 and 30.4.2010.
3. The significant amendments made by circulars/notifications issued between 1.5.2010 and 31.10.2010 would be hosted on the website of the Institute www.icai.org and would also be given in the RTP for May, 2011 examination.