

Important Announcement

Applicability of taxable services for May 2012 and November 2012 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. Practising Chartered Accountant's services
2. Mandap keeper's services
3. Commercial training or coaching services
4. Information technology software services
5. Consulting engineer's services
6. Business exhibition services
7. Scientific and technical consultancy services
8. Technical testing and analysis 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:

- **Intellectual Property Services**
 1. Franchise services
 2. Intellectual property services
- **Financial services**
 3. Banking & other financial services
 4. Credit rating agency's services
 5. Stock broking services
- **Transport of goods services**
 6. Goods transport agency's services
 7. Courier services
 8. Mailing list compilation and mailing services
 9. Transport of goods by air services
 10. Clearing and forwarding agent's services
 11. Cargo handling services

- 12. Custom house agent's services
- 13. Storage and warehousing services
- 14. Transport of goods through pipeline or other conduit
- 15. Transport of goods by rail services
- **Professional Services**
 - 16. Practising Chartered Accountant's services
 - 17. Management or business consultant's services
 - 18. Technical testing and analysis services
 - 19. Market research agency's services
 - 20. Legal consultancy services
 - 21. Public relations services
- **Real estate & infrastructure services**
 - 22. Construction in respect of commercial or industrial buildings or civil structures
 - 23. Construction services in respect of residential complexes
 - 24. Architect's services
 - 25. Real estate agent's services
 - 26. Site preparation and clearance, excavation, earthmoving and demolition services
 - 27. Interior decorator's services
 - 28. Renting of immovable property services
- **Business services**
 - 29. Business auxiliary services
 - 30. Business support services
 - 31. Manpower recruitment agent's services
 - 32. Management, maintenance or repair services