Annexure B

EXCLUSIONS FROM CENTRAL EXCISE AND SERVICE TAX

Section A: Central Excise (25 Marks)		
S. No.	**Chapter No. of Study Material* [Module 1]**	**Chapter name**
(i)	Chapter 12	Warehousing provisions under central excise
(ii)	Chapter 14	Notifications, Departmental Clarifications and Trade Notices
(iii)	Chapter 16	Organisation structure of the Excise Department
(iv)	Chapter 18	Settlement Commission
Section B: Service Tax (40 Marks)		
S. No.	**Chapter of Study Material* [Module 2]**	**Topics**
(i)	Chapter 6: Service Tax Procedures	Point 6.6 - Filing of Returns
		Point 6.7 - Large Tax Payer

Note: Chapters of the following publications corresponding to the Chapters of the Study Material (given above), if any, will also be consequently excluded for November, 2017 examination:

(i) Practice Manual [December, 2016 Edition]

(ii) Select Cases in Direct and Indirect Tax Laws – 2016

(iii) Supplementary Study Paper-2016

* Study Material [Reprint Edition : November, 2016]