

# CA Final Test Series Schedule for DTL May 2024 Exams

Date	Test	Chapter No.	Chapter Name	Marks
25 Feb 2024	Test 1 : Direct Tax	Ch. 1 to 8	<ol style="list-style-type: none"> <li>Basic Concepts</li> <li>Residential Status</li> <li>Salaries</li> <li>Income from House Property</li> <li>Profits and Gains of Business or Profession</li> <li>Capital Gains</li> <li>Income from Other Sources</li> <li>Income of Other Persons Included in Assessee's Total Income</li> </ol>	70
10 Mar 2024	Test 2 : Direct Tax	Ch. 9 to 17	<ol style="list-style-type: none"> <li>Aggregation of Income and Set-off or Carry Forward of Loss</li> <li>Deductions from Gross Total Income</li> <li>Assessment of Various Entities (Individuals, HUF, Firms/ LLP, AOP/ BOI, Co-operative Societies, Securitisation Trusts, Business Trusts &amp; AIF)</li> <li>Incomes Exempt from Tax</li> <li>Assessment of Trusts</li> <li>Assessment of Companies</li> <li>Tonnage Tax Scheme</li> <li>Income Tax Authorities</li> <li>Procedure for Assessment</li> </ol>	70
24 Mar 2024	Test 3 : Direct Tax	Ch. 18 to 33	<ol style="list-style-type: none"> <li>Liability in Special Cases</li> <li>Tax Deduction and Tax Collection at Source</li> <li>Advance Tax, Recovery, Interest and Refunds</li> <li>Dispute Resolution</li> <li>Appeals and Revision</li> <li>Penalties</li> <li>Provisions of Counteract Unethical Tax Practices (Offences, Prosecution and Black Money)</li> <li>Tax Planning, Tax Evasion and Tax Avoidance</li> <li>Miscellaneous Provisions</li> <li>Tax Audit and Ethical Compliances</li> <li>Non Resident Taxation</li> <li>Double Taxation Relief</li> <li>Advance Rulings</li> <li>Transfer Pricing and Other Anti-Avoidance Measures</li> </ol>	70

			32. Taxation of Digital Transactions 33. Overview of Model Tax Conventions 34. Application and Interpretation of Tax Treaties 35. Fundamentals of Base Erosion and Profit Shifting (BEPS) 36. Latest Developments in International Taxation	
7 Apr 2024	Test 4 : Direct Tax	COVERING WHOLE SYLLABUS		100