

# CA INTER Test Series Schedule for TAXATION

## May 2024 Exams

Date	Test	Chapter No.	Chapter Name	Marks
24 Mar 2024	Test 1 : Income Tax	Ch. 1 to 8	<ol style="list-style-type: none"> <li>1. Basic Concepts</li> <li>2. Residential Status</li> <li>3. Salaries</li> <li>4. Income from House Property</li> <li>5. Profits and Gains of Business or Profession</li> <li>6. Capital Gains</li> <li>7. Income from Other Sources</li> <li>8. Income of Other Persons Included in Assessee's Total Income</li> </ol>	70
31 Mar 2024	Test 2 : Income Tax	Ch. 9 to 13	<ol style="list-style-type: none"> <li>9. Aggregation of Income and Set-off of Loss</li> <li>10. Deductions from Gross Total Income</li> <li>11. TDS &amp; TCS</li> <li>12. Provisions for Filing of Return of Income and Self Assessment</li> <li>13. Income Tax Liability - Computation and Optimisation</li> </ol>	70
7 Apr 2024	Test 3 : Indirect Tax	Ch. 1 to 15	<ol style="list-style-type: none"> <li>1. GST in India – A Brief Introduction</li> <li>2. Supply under GST</li> <li>3. Charge of GST and Composition Levy</li> <li>4. Place of Supply</li> <li>5. Exemptions from GST</li> <li>6. Time of Supply</li> <li>7. Value of Supply</li> <li>8. Input Tax Credit</li> <li>9. Registration</li> <li>10. Tax Invoice; Credit and Debit Notes</li> <li>11. Accounts and Records</li> <li>12. E-Way Bill</li> <li>13. Payment of Tax</li> <li>14. TDS &amp; TCS</li> <li>15. Returns</li> </ol>	70
14 Apr 2024	Test 4 : TAXATION	<b>COVERING WHOLE SYLLABUS</b>		100