

## Direct Tax Laws Ca Final Books Makemydelivery

Taxmann's CLASS NOTES for Direct Tax Laws & International Taxation is a one-stop solution to conquer the vast subject of Direct Taxation with ease. The objective behind this book is to minimize the need to consult multiple voluminous books while revising the day before the exam. This book aims at providing all concepts in a simple language, with proper linking and a smart sequential approach. It also explains the provision of the law without resorting to paraphrasing of sections or legal jargons. The Present Publication is the 2nd Edition (For New Syllabus) & Updated till 30th April 2021, authored by CA V. Rahul Agarwal, with the following noteworthy features:

- Strictly as per the New Syllabus of ICAI
- [Pictorial Presentation/Charts with Handwritten Fonts] are used in the book for easy understanding of theoretical concepts
- [Multi-Colour Coded Book] which follows the below structure:
  - o Blue – Heading
  - o Black – Main Content
  - o Red – Summarised version of the main content
  - o Green – Amendments applicable for the examination
  - o Yellow Highlights – Key adjustments to be highly cautious of; 'The Accident-Prone Zones'
  - o Blue Boxes – Significant selected Case Laws provided by ICAI
  - o Green Boxes – Authors personal notes for better understanding and clarity
- [Amendments for November 2021 Examination] are provided at the end of the module

Also Available:

- [65th Edition] of Taxmann's Direct Taxes Law & Practice with special reference to Tax Planning
- [2nd Edition] of Taxmann's Direct Tax Laws & International Taxation (2 Vols.)
- [2nd Edition] of Taxmann's CRACKER cum Compiler – Direct Tax Laws & International Taxation

The contents of the book are as follows:

- Summary of Special Adjustments
-

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Part A – Direct Taxation o Basics of Income Tax o Rates of Tax o Special Tax Regime o Taxation of Agriculture Income o Income from Salary o Income from House Property o Profits and Gains of Business or Profession o Income Computation & Disclosure Standards o Capital Gains o Taxation of Business Re-Organisations o Taxation of Distribution to Owners o Income from Other Sources o Taxation of Dividends & Income from Units o Bonus Stripping & Bond Washing Transactions o Assessment of Firms & LLP o Assessment of AOP & BOI o Assessment of Non-Profit Organization o Tax on Accreted Income of NPO [Exit Tax] o Assessment of Business Trust o Assessment of Securitisation Trust o Assessment of Alternative Investment Fund o Assessment of Political Party & Electoral Trust o Assessment of Other Persons o Taxation of Unexplained Income o Clubbing of Income o Set-Off and Carry Forward of Losses o Income which do not form part of Total Income o Expenditure in Relation to Exempt Income [Section 14A] o Chapter VI-A Deduction o Tax Holiday for SEZ [Section 10AA] o Minimum Alternate Tax [Section 115JB] o Alternate Minimum Tax [Section 115JC] o TDS & TCS o Payment of Taxes o Return Filing & Related Provisions o Assessment Procedure o Appeals & Revisions o Settlement Commission o Tax Planning, Avoidance & Evasion o Penalties, Offence & Prosecution o Modes of Loan, Deposit, Advance & Transactions o Liability in Special Cases o Tonnage Tax o Statement of Financial Transactions (SFT) o Miscellaneous Provisions . Part B – International Taxation o Transfer Pricing & Related Provisions o Residential Status & Scope of Total Income o Non-Resident Taxation o Special Provisions for Non-Resident Indian (NRI) o Taxation of Foreign Currency Bonds & GDR o Double Taxation Relief o Advance Rulings o Equalisation Levy o Overview of Model Tax Conventions o Application and Interpretation of Tax Treaties o

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Fundamentals of BEPS - Part C – Amendments o  
Amendments for Nov. 2021 Examination

"Simplified Approach to GST" By S K Mishra, FCA, FCMA,  
LL.B March 2018 Edition, For May/ November 2018  
Examinations & onwards. For

CA(IPC)/CMA(Inter)/CS(Executive/Final) & B.Com/LL.B  
students. Description: The book has been designed on "self  
learning" technique. Large No. of examples with practical  
problems incorporated. The book has been written with a  
view to assist students in preparing for their examination. Law  
stated in this book is as amended up to February 1, 2018.

Each Chapter starts with Statutory provision followed by  
Analytical discussion. Theoretical discussion is suitably  
supplemented by problems/ illustrations. At the end of each  
chapter large no. of MCQ's with solution & self test questions  
has been given. The book Covers entire Syllabus of Indirect  
Tax Paper (GST Portion) of CA(IPC)/CMA(Inter)/  
CS(Executive/Final) & B.Com/LL.B students of Indian  
Universities. Useful for May/Nov 2018 examination.

Taxmann's CRACKER for Advanced Tax Laws is prepared  
exclusively for the Professional Level of Company Secretary  
Examination requirement. It covers the entire revised, new  
syllabus as per ICSI. The Present Publication is the 2nd  
Edition for CS-Professional | New Syllabus, authored by CA  
Pratik Neve, with the following noteworthy features: • Strictly  
as per the New Syllabus of ICSI • [Trend Analysis] Previous  
Exams Trend Analysis • [Marks Distribution] Chapter-wise  
marks distribution • [ICSI Study Material] Chapter-wise  
comparison • [Updated & Amended Solutions] o Income-tax  
Solutions are provided as per Assessment Year 2021-22 o  
GST/Customs Solutions are provided as per Finance Act  
2020 & Applicable Circulars/Notifications • Coverage of this  
book includes o Fully-Solved Questions of Past Exams; Topic-  
wise § Solved Paper: December 2019 | New Syllabus §

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Solved Paper: December 2020 | New Syllabus § Solved Paper: June 2021 | New Syllabus o 440+ Questions including Numericals & Theory Questions o ICSI Practice Manual • [Important Additional Questions] from Past CA & CMA Exams with Answers are provided Also Available: • Module 1 o [2nd Edition] of Taxmann's CRACKER on Governance Risk Management & Ethics o [2nd Edition] of Taxmann's CRACKER on Drafting Pleadings & Appearances • Module 2 o [2nd Edition] of Taxmann's CRACKER on Secretarial Audit Compliance Management & Due Diligence o [2nd Edition] of Taxmann's CRACKER on Corporate Restructuring Insolvency Liquidation & Winding-Up o [2nd Edition] of Taxmann's Resolution of Corporate Disputes Non-compliances & Remedies • Module 3 o [2nd Edition] of Taxmann's CRACKER on Corporate Funding & Listings in Stock Exchanges The contents of this book are as follows: • Supply under GST • Levy and Collection under GST (Including Composition Levy) • Time of Supply • Value of Supply under GST • Input Tax Credit • Registration under GST • Documents, Accounts and Records and Filing of Returns • Payment of GST and Refunds under GST • Assessment and Audit under GST • Inspection, Search, Seizure and Arrest, Penalties, Demand and Recovery under GST • Liability to pay GST in Certain Cases • Advance Rulings under GST • Appeals and Revisions • Transitional Provisions • Miscellaneous • Place of Supply • Zero Rated Supply, i.e., Exports under GST • UTGST Act • GST (Compensation to States) Act, 2017 • Industry-Specific Analysis • Basic Concepts of Customs Law • Valuation of Imports and Exports • Warehousing • Duty Drawbacks • Baggage • Advance Ruling, Settlement Commission, Demand, Search & Seizure, Refunds, Appellate Procedure, Offences and Penalties • Foreign Trade Policy to the Extent Relevant for Indirect Tax Law • Corporate Tax Planning and Tax Management •

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Taxation of Companies • Taxation of Firms including LLP and Provisions of Alternate Minimum Tax U/S 115JC of the Income-tax Act, 1961 • Income Tax Implications on Specified Transactions • Taxation of Non-Residents • General Anti-Avoidance Rules (GAAR) • Basics of International Tax • Tax Treaties – Unilateral and Bilateral Relief (Sections 90, 90A & 91 of the Income-tax Act, 1961) • Transfer Pricing

Taxmann's flagship publication on Direct Taxes has been the 'go-to-guide' for Students & Professional Practitioners for the past 40 years now. This book aims at not only making the reader understand the Law & but also helps the reader develop the ability to apply the Law. In other words, this book aims at providing the reader with the following:

- Acquire familiarity with the direct tax provisions
- Awareness of the direct tax provisions
- The nature and scope of the direct tax provisions
- Up-to-date knowledge of how different courts of Law have interpreted a statutory provision on different occasions

This book is written in simple language, explaining the provision of the Law in a step-by-step & to-the-point manner – with the help of suitable illustrations, without resorting to paraphrasing of sections and legal jargons. This book will be helpful for students appearing in CA, CS, ICWA, M.Com., LL.B., and MBA examinations. It will also be helpful for those appearing in the income-tax departmental examination. The Present Publication is the 65th Edition, authored by Dr. Vinod K. Singhanian & Dr. Kapil Singhanian. This book is amended as per the following:

- Finance Act, 2020
- Taxation and Other Laws (Relaxation and Amendment of Certain Provisions) Act, 2020

The noteworthy features of this book are as follows:

- [Self-Learning/Practice Book] Features learn-yourself-technique enabling students to learn & apply the Law faster
- [Treatment of Text is To-The-Point] The matter is arranged in paras and sub-paras with distinct numbers to save time and energy. Also, debatable issues

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have been deliberated to their logical conclusion · [Well-Thought-Out-Original-Problems] Each para starts with analytical discussions supported by 600+' well-thought-out-original-problems'. A unique style of illustrating all complex provisions has been adopted. Hints are also given wherever tax planning can be resorted to · [Most Amended] Latest Circulars, Notifications, Amendments & Case Laws (up to January 31st, 2021) are included in all discussions. All recent citations of Court Rulings, Circulars and Notifications have been highlighted · [Past Exam Questions with Answers] Question set for CA (Final) examination and answers from November 2010 to January 2021 · [Follows Six-Sigma Approach] to achieve the benchmark of 'Zero-Error.' · Also Available: o [2nd Edition] of Taxmann's Direct Taxes Laws & International Taxation (Set of 2 Volumes) o [2nd Edition] of Taxmann's Class Notes on Direct Tax Laws & International Taxation o [2nd Edition] of Taxmann's Cracker on Direct Tax Laws & International Taxation · Coverage of this book includes: o Basic Concepts o Residential Status and Tax Incidence o Incomes Exempt from Tax o Salaries o Income from House Property o Profits and Gains of Business or Profession o Capital Gains o Income from Other Sources o Income of Other Persons included in Assessee's Total Income o Set Off and Carry Forward of Losses o Deductions from Gross Total Income and Tax Liability o Agricultural Income o Typical Problems on Assessment of Individuals o Tax Treatment of Hindu Undivided Families o Special Provisions Governing Assessment of Firms and Associations of Persons o Taxation of Companies o Assessment of Co-operative Societies o Assessment of Charitable and Other Trusts o Returns of Income and Assessment o Penalties and Prosecution o Advance Payment of Tax o Interest o Tax Deduction or Collection at Source o Refund of Excess Payments o Appeals and Revisions o Income-tax Authorities

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o Settlement of Cases o Special Measures in Respect of Transaction with Persons Located in Notified Jurisdiction Area o General Anti-avoidance Rule o Advance Ruling for Non-residents o Search, Seizure and Assessment o Transfer Pricing o Business Restructuring o Alternative Tax Regime o Tax Planning o Miscellaneous o Annexures § Tax Rates § Rates of Depreciation § Question set for CA (Final) examination and answers from November 2010 to January 2021

Taxmann's CRACKER for Direct Tax Laws & International Taxation is prepared exclusively for the Final Level of Chartered Accountancy Examination requirement. It covers the entire revised, new syllabus as per ICAI. The Present Publication is the 2nd Edition & Updated till 30th April 2021 for CA-Final | New Syllabus, authored by CA Ravi Chhawchharia, with the following noteworthy features:

- Strictly as per the New Syllabus of ICAI
- [Trend Analysis] for the last seven attempts | May 2018 Onwards
- [Marks Distribution] Chapter-wise marks distribution for Past Exams
- [Comparison with Study Material] Chapter-wise comparison with ICAI Study Material
- [550+ Practical Questions & Answers]

Coverage of this book includes:

- ? All Past Exam Questions § CA Final November 2020 (New Syllabus) § CA Final November 2020 (Old Syllabus) § CA Final January 2021 (New Syllabus) § CA Final July 2021 (New Syllabus)
- ? Questions from RTPs & MTPs of ICAI
- [Most Updated & Amended] Law stated in this book is as amended up to 30th

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April 2021 • [Updated Solutions/Answers] as per Law applicable for A.Y. 2021-22 Also Available: • [65th Edition] of Taxmann's Direct Taxes Law & Practice with special reference to Tax Planning • [2nd Edition] of Taxmann's Direct Tax Laws & International Taxation (2 Vols.) • [2nd Edition] of Taxmann's PROBLEMS & SOLUTIONS – Direct Tax Laws & International Taxation • [2nd Edition] of Taxmann's CLASS NOTES – Direct Tax Laws & International Taxation Contents of this book are as follows: • Part I – Direct Tax Laws (70 Marks) ? Income from Salaries ? Income from House Property ? Profits and Gains of Business or Profession ? Capital Gains ? Income from Other Sources ? Tax on Conversion of Unaccounted Money ? Income of Other Persons, Included in Assessee's Total Income (Clubbing of Income) ? Set-off of Losses or Carry Forward and Set-off of Losses ? Deductions from Gross Total Income ? Taxation of Co-Operatives Societies ? Deduction for Special Economic Zone ? Expenditure on Exempt Income ? Taxation of Political Parties & Electoral Trust ? Taxation of Charitable/Religious Trusts ? Taxation of Mutual Concerns ? Minimum Alternate Tax (MAT) ? Taxation of Firms, LLP and AOP/BOI ? Alternate Minimum Tax (AMT) ? Taxation of Business Trusts (REITs, InvITs) ? Application vs. Diversion of Income ? Assessment Procedures ? Appeals and Revisions ? Survey, Search and Seizure ? Penalties and



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Prosecutions ? Settlement Commission ? Liability in Special Cases ? Assessment of HUF ? Tax Deduction and Collection at Source ? Collection and Recovery of Tax ? Interest ? Miscellaneous Topics, STT/CTT and IFSC ? Tax Planning, Tax Avoidance and Tax Evasion (Including GAAR) • Part II – International Taxation (30 Marks) ? Tax Incidence in India ? Taxation of Non-Residents ? Double Taxation Relief ? Transfer Pricing ? Advance Rulings ? Equalisation Levy ? Overview of Model Tax Conventions ? Application and Interpretation of Tax Treaty

Introduction • Tearing And Cutting • Special Effects With Paper • Fixing Paper Down • The World Of Paper • Step By Step • Working With Colour • Exploring Tone • Marbling And Rubbing • Working With Photos • Photomontage • Drawing With Collage • Working With Fabric • Three -Dimensional Collage • A Diary In Collage • Gifts And Presentation • Practical Tips • Index

This easy-to-read text covers the entire gamut of direct and indirect taxes. The first eight chapters deal with direct taxes and generation of income from different sources. The last five chapters focus on different forms of indirect taxes. This text lucidly explains the acts, rules, sections, laws of direct and indirect taxes with a view to integrating the relevance of these laws with tax planning. The text fosters a clear understanding of the principles relating to

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computation of taxable income under each head of income. It covers different types of excise duties, methods of valuation for customs, types of transactions under the Central Sales Tax Act, variants of VAT and different methods of computation of VAT and service tax for management and professional services. A number of solved Illustrations at the end of each chapter are provided for easy comprehension of the subject. These along with chapter-end questions consisting of short answer questions, long answer questions and exercises, enhance its value as a text. This text is intended for the undergraduate students of management, commerce and law (BBA, BCom and BL/LLB). Students pursuing professional courses such as CA, BCS (Bachelor of Corporate Secretaryship) and the aspirants of Civil Services Examinations will also find the text immensely useful.

A new era, a new buzz word – BE YOUR OWN BOSS or Quit 9 to 5 Rat Race” As per the Global Freelancer Income Report, 2020 - 83% of freelancers work from home, and only 17% like to work from coffee shops, co-working spaces, library & private offices. 70% of freelancers are under the age of 35. The most interesting fact is 21% of freelancers are under the age of 25. In today’s world, there are multiple ways of earning. For example, you can earn money through YouTube, Podcast, Blogging, Affiliate

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Marketing, Online Coaching, and Digital Marketing Agency along with traditional jobs like Doctor or Engineering. While starting your own business or profession, the main problem before each one above is a lack of information related to Income Tax. Not being from a commerce background, this problem could multiple. So, there is a higher chance of getting mislead. Sometimes such feeling arises whether we are enjoying our business or doing paper filing. Another side of the story, at the initial stage, as you have less funds so you can't afford a full-time accountant and services of any Chartered Accountant. Most of the time legal tax terminologies look like a foreign language. If you are resonating with this then this book is for you. It is a complete tax mastery course for you. This book is written by CA. Gopal Singh Negi & CA. Kamlesh K Chaursiya, both having more than 12 years of experience working with Startup and SME. This book covers 12 practical examples and 10 critical frequently asked questions compiled over so many years. This book is specially written for people from a non-taxation background. Even basic terminology is explained in a very lucid manner like turnover, income, financial year, assessment year, etc. This e-book will be helpful for Youtuber Blogger Affiliate Marketer Digital Marketing Agency Owner Doctor Engineer Artist or Video Editor IT Professionals Freelancer HR Contractor etc This e-book covers everything about Income Tax for

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small businesses like: Computation of Income Tax  
How to Pay Income Tax Income Tax Returns So, if you want to Master in Taxes, SCROLL UP and click on the BUY NOW button at the top of the page.

Taxmann's CRACKER for Tax Laws, including GST & Customs Law, is prepared exclusively for the Executive Level of Company Secretary Examination requirement. It covers the entire revised, new syllabus as per ICSI. The Present Publication is the 10th Edition for CS-Executive | New Syllabus, authored by CS N.S. Zad & CA Pratik Neve, with the following noteworthy features:

- Strictly as per the New Syllabus of ICSI
- [Marks Distribution] Chapter-wise marks distribution
- [Comparison with ICSI Study Material] Chapter-wise
- [Practical MCQs] with hints
- Coverage of this book includes:
  - o All Past Exam Questions § CS Executive December 2020 | New Syllabus
  - § CS Executive June 2021 | New Syllabus
  - [Most Updated & Amended] Solutions in this book are provided as per the following:
    - o [Income Tax Solutions] as per Assessment Year 2021-22
    - o [GST/Customs Solutions] as per Finance Act 2020 & Applicable Circulars/Notifications
    - o [Amendments] Income-tax amendments for the assessment year 2021-22 has been provided
  - Also Available:
    - o [3rd Edition] of Taxmann's MCQs on Tax Laws
    - o [1st Edition] of Taxmann's Quick Revision Charts – Tax Laws
    - o Taxmann's Combo for CRACKER + MCQs + Quick Revision Charts

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contents of this book are as follows • Part I – Direct Taxes (50 Marks) o Basic Concepts o Residential Status o Income from Salary o Income from House Property o Income from Business or Profession o Income from Capital Gains o Income from Other Sources o Clubbing of Incomes o Aggregation of Income and Set-off or Carry Forward of Losses o Deductions from Total Income o Agriculture Income & Exempted Income o Assessment of Individual & HUF o Assessment of Partnership Firms, LLPs, AOPs & BOI o Assessment of Companies o Assessment of Trust o Return of Income o TDS, Advance Tax, Interest Payable by/to Assesseees o Types of Assessment & Procedure of Various Assessments o Appeals, Revisions, Settlement, Penalties, Offences & Recovery of Tax o Offences & Penalties • Part II – Indirect Taxes (50 Marks) o Goods & Services Tax (GST) o Customs Act, 1962 Taxmann's CRACKER for Direct Tax Laws & International Taxation – The Most Updated & Amended Book covering Past Exam Questions with 550+ Practical Questions & Trend Analysis for CA Final | New Syllabus Taxmann Publications Private Limited

This book presents the law and practice of income tax in an analytical and lucid manner. This book is primarily intended for B.Com, B.Com (Hons.), BBA, BCA, CA (Inter), M.com students. The book has been written to cater the needs of students

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appearing in such examination. The book contains 21 well defined chapters. The illustrations and questions have been modified in accordance with the provision applicable in the assessment year 2020-21.

Main Highlights of Finance Act, 2021

1. Income Tax- An Introduction,
2. Important Definitions,
3. Assessment on Agricultural Income,
4. Exempted Income,
5. Residence and Tax Liability,
6. Income from Salaries,
7. Income From Salaries (Retirement and Retrenchment),
8. Income From House Property,
9. Depreciation,
10. Profit and gain of Business or profession,
11. capital Gains,
12. Income From Other Sources,
13. Income tax Authorities,
14. Clubbing of income and Aggregation of Income,
15. Set-off and Carry Forward of Losses,
16. Deduction From Gross Total Income,
17. Assessment of Individuals (Computation of Total Income),
18. Computation of Tax Liability of Individuals,
19. Deduction of Taxes at Sources,
20. Procedure of Assessment,
21. Penalties, Offences and Prosecutions,
22. Appeal and Revision,
23. Tax - Planning,
24. Recovery and Refunds of Taxes,
25. Advance Payment of Tax,
26. Assessment of Hindu Undivided Family and Computation of Tax Liability,
27. Assessment of Firm and Association of Persons and Computation of tax Liability, Rebate and Relief in Tax Supreme Court Leading Cases Provisions and Procedure of Filing the Return of Income and e-

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Filing of Income Tax and TDS Returns.

Taxmann's PROBLEMS & SOLUTIONS for Direct Tax Laws & International Taxation is a compilation of questions & MCQs (prepared using handwritten fonts) from the educational materials, RTPs, MTPs and past examination papers of both old & new syllabus of ICAI (up to 30th April 2021). These are aligned with provisions applicable for Nov. 2021 Exams and are arranged Topic-wise & Chapter-wise with proper reference to the paper as well as attempt for convenience and trend analysis. The Present Publication is the 2nd Edition (For New Syllabus) & Updated till 30th April 2021, authored by CA V.

Rahul Agarwal, with the following noteworthy features:

- [Coverage of All Questions & MCQs] in handwritten fonts o For Old/New Syllabus; issued up to 30th April 2021, from the following:
- Educational Material of ICAI
- RTPs & MTPs of ICAI
- Past Examination Papers of ICAI
- o The above Questions & MCQs are aligned with applicable provisions for November 2021 examination
- o Arranged 'Topic-wise' & 'Chapter-wise' with proper reference to paper as well as attempt for convenience and trend analysis
- [Ready Reckoner for the day before the exam]
- Special adjustments tested by ICAI have been summarised at the start of the book

Also Available:

- [65th Edition] of Taxmann's Direct Taxes Law & Practice with special reference to Tax Planning
- [2nd Edition] of Taxmann's Direct Tax Laws &

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International Taxation (2 Vols.) · [2nd Edition] of Taxmann's CRACKER cum Compiler – Direct Tax Laws & International Taxation The contents of the book are as follows: · Summary of Special Adjustments · Part A – Direct Taxation o Basics of Income Tax o Special Tax Regime o Taxation of Agriculture Income o Income from Salary o Income from House Property o Profits and Gains of Business or Profession o Capital Gains o Taxation of Business Re-Organisations o Taxation of Distribution to Owners o Income from Other Sources o Taxation of Dividends & Income from Units o Comprehensive Questions o Assessment of Firms & LLP o Assessment of AOP & BOI o Assessment of Non-Profit Organization (NPO) & Exit Tax o Assessment of Business Trust o Assessment of Other Persons o Taxation of Unexplained Income o Clubbing of Income o Set-Off and Carry Forward of Losses o Exemptions & Sec. 10AA Deductions o Chapter VI-A Deduction o Minimum Alternate Tax [Section 115JB] & Alternate Minimum Tax [Section 115JC] o TDS & TCS o Payment of Taxes & Return Filing o Assessment Procedure o Appeals & Revisions o Settlement Commission o Tax Planning, Avoidance & Evasion o Penalties, Offence & Prosecution o Liability in Special Cases o Statement of Financial Transactions (SFT) & Miscellaneous Provisions · Part B – International Taxation o Transfer Pricing & Related Provisions o Residential Status & Scope of



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Total Income o Non-Resident Taxation o Double Taxation Relief o Advance Rulings o Equalisation Levy o Overview of Model Tax Conventions o Application and Interpretation of Tax Treaties o Fundamentals of BEPS · Part C – Suggested Answers (Amended as Applicable for A.Y. 2021-22) o November 2020 Suggested Answers – Old Syllabus o November 2020 Suggested Answers – New Syllabus o January 2021 Suggested Answers – Old Syllabus o January 2021 Suggested Answers – New Syllabus

This book explains basics of Indian Income tax law. The law that has its effect on each and every individual and entity in India. This book is for knowledge of common man. In this book simple and easy to understand languages is used, so that it could guide non-professionals also. Appropriate Tables, Charts and Diagrams etc are used to make this book more reader friendly. Easy to understand illustrations are given to explain complex topics. This book Explains following topics in detail: 1. Vision of This Book 2. Categorization of Income 3. Residential Status of Individuals and Tax Liability 4. Financial Year and Assessment Year Concept 5. Understanding Forms of Income Tax Returns 6. Salary Income 7. House Property Income 8. Agriculture income and its Taxation 9. Capital Gains and Exemptions 10. Income from Other Sources 11. Deductions from Income 12. Tds, Interest on Late

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Payment of Tax, Self Assessment Tax, Regular Assessment Tax 13. Clubbing of Income 14. Carry forward and set off of losses 15. Preparing Computation of Income 16. Due dates of Income Tax 17. Assessment, Intimation and Re-Assessment 18. Appeals in General Physical copy of the book is also available at [pothi.com](http://pothi.com). Please give it a try.

Direct Tax Laws & International Taxation provides practical application of Direct Tax Laws & International Tax in a holistic approach while testing the analytical skills of the reader. The crux of this book is to strike a perfect balance between 'detailed studies' and 'summarised approach'. This book covers the entire new syllabus as prescribed by ICAI, and it is written with an explanatory & analytical approach. This book will be helpful for the students of CA-Final, CS-Professional, CMA-Final, M.Com/MBA/LL.B./LL.M. & other professional exams. The Present Publication authored by CA Ravi Chhawchharia, is the 2nd Edition for New Syllabus (Updated till 31-04-2021), with the following noteworthy features:

- [Detailed Index], which is given at the beginning of the book, helps the students to navigate through the arrangement of sections and other details.
- [Provisions] have been elucidated in a thorough yet brief manner throughout the book, keeping intact the technical language.
- [Judicial Decisions] are covered for the following:
  - o Landmark/Prescribed by ICAI – have been

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highlighted in Bold + Underlined along-with name of such case laws are mentioned before the facts and decisions of the case o Other Judicial Decisions – where only point decided (i.e. ratio of the case) is relevant & students are not expected to remember the names of such cases, are also covered in this book . [Practical Questions along with Updated Solutions] are covered throughout the book, in two formats: o [Questions based on a Particular Section] are given below the provisions o [Questions based on more than one Section] are given at the end of the chapter under the 'Practical Questions' segment . [Amended] Law stated in this book is as amended up to 30th April 2021 & Covers the latest applicable provisions and amendments applicable for November 2021 Exams . [Judicial Decisions, Circular & Notifications] are covered . [Past Exam Questions & Answers] including November 2020 Exam for New/Old Syllabus Also Available: . [65th Edition] of Taxmann's Direct Taxes Law & Practice . [2nd Edition] of Taxmann's Direct Tax Laws & International Taxation . [2nd Edition] of Taxmann's Cracker on Direct Tax Laws & International Taxation . [2nd Edition] of Taxmann's Class Notes on Direct Tax Laws & International Taxation . [2nd Edition] of Taxmann's Problems & Solutions on Direct Tax Laws & International Taxation Contents of this book are as follows: . Part I – Direct Tax Laws o Basic Concepts of Income Tax Laws and Tax Rates o

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Residential Status [Section 6] o Incomes which do not form Part of Total Income [Section 10(1) to Section 10(50)] o Income from Salaries [Section 15 to 17, Section 10(1) to 10(14), Rule 3] o Income from House Property [Section 22 to Section 27] o Profits and Gains of Business or Profession [Section 28 to Section 44DB] o Capital Gains [Section 45 to Section 55A] o Income from Other Sources [Section 56 to Section 59] o Tax on Conversion of Unaccounted Money [Section 56(2)(x), (viib); Section 94; Section 68 to 69D & Section 115BBE] o Income Computation and Disclosure Standards o Income of other Persons, included in Assessee's Total Income (Clubbing of Income) [Section 60 to Section 65] o Set-off of Losses or Carry Forward and Set-off of Losses [Section 70 to Section 80] o Deduction from Gross Total Income [Chapter VI-A – Section 80C to Section 80U] o Taxation of Co-operative Societies o Deduction for Special Economic Zones [Section 10AA] o Taxation of Film Producers/distributors o Taxation of Bonds [Circular No. 2/2002, Dated 15.02.2002] o Expenditure on Exempt Income [Section 14A and Rule 8D] o Agriculture Income & its Tax Treatment [Section 2(1A) and Section 10(1)] o Taxation of Political parties & Electoral Trust Taxation of Political Parties o Taxation of Charitable/Religious Trusts [Section 11 to Section 13, Section 115BBC, Section 164, 164A, Section 10(23C)] o Taxation of Mutual Concerns o Minimum

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Concept of Time, Value & Place of Taxable Supply o  
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