

ADVANCED TAXATION (MODULE : F)

S-14	W-14	S-13	W-13	S-12	W-12	S-11	W-11	S-10	W-10	S-09	W-09	S-08	W-08	S-07	W-07	S-06	No of Qs	Marks	% of Total	
			22		25	20	10	19		22	18	15	8	10				10	169	9.9%
25	25	25	13	34			26	13			21	26	20	24	7	20		13	279	16.4%
	18	23	18	18		25	15	20	15	16	15	13	12	17				13	225	13.2%
18					20										15			3	53	3.1%

NUMERICAL PORTION

Individual + AOP Taxpayer Numerical				22		25	20	10	19		22	18	15	8	10			10	169	9.9%
Company Numerical	25	25	25	13	34			26	13			21	26	20	24	7	20	13	279	16.4%
Sales Tax Numerical		18	23	18	18		25	15	20	15	16	15	13	12	17			13	225	13.2%
Sales Tax + FED Numerical	18					20									15			3	53	3.1%

THEORY PORTION

INCOME TAX:

Business Income	5	12	3					11	7	21	9		14		10	12	13	11	117	6.9%
Basics	5	12		13											10	32		5	72	4.2%
Definitions	6	9																2	15	0.9%
Appeal												4						1	4	0.2%
Unit / NBFC												10						1	10	0.6%
WHT (Special Procedure)				8				9				4	10			6		5	37	2.2%
Group Tax & Reliefs						8							15					2	23	1.4%
Thin Capitalisation									19	19								2	38	2.2%
Losses & Carry Forward						9				7					9	16		4	41	2.4%
Refunds															7			1	7	0.4%
Assessment					16	12				12		6			9	5		6	60	3.5%
Commencement Expense											12							1	12	0.7%
Employee Share Option Scheme									10								10	2	20	1.2%
Exemptions			4															1	4	0.2%
Resident										6								1	6	0.4%
Tax Credits						7												1	7	0.4%
Tax Avoidance							5											1	5	0.3%
Authority				6														1	6	0.4%
Property Income					6													1	6	0.4%
Definition (ITR, 2002)					9													1	9	0.5%
Capital Gain			16															1	16	0.9%
Special Audit				15														1	15	0.9%
Advance tax		8																1	8	0.5%
Other Income																	3	1	3	0.2%
Foreign Company							8											1	8	0.5%

SALES TAX:

Definition	9									7								2	16	0.9%
Partnership												3						1	3	0.2%
Import												5						1	5	0.3%
Power						14												1	14	0.8%
Record		6									7							2	13	0.8%
Charge & Adjustment					7			4		11				11	13	15		6	61	3.6%
Registration			13			5											6	3	24	1.4%
Function		6			12													2	18	1.1%
Representative													10					1	10	0.6%
E - Intermediary				13														1	13	0.8%
Sales Tax Rules, 2006	5	4	4					3	14									5	30	1.8%
Tax Treatment (Illustrations)	15				20													2	35	2.1%
Return								11		4								2	15	0.9%

MIX QUESTION:

Advance tax & registration													11					1	11	0.6%
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FEDERAL EXCISE DUTY:

Definition					2		8	9	3	2	6	14	3					8	47	2.8%
Duties			12			7	11			13			6					5	49	2.9%
Registration	12			11	9	10					8							6	61	3.6%

100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	143	1,700	100%
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