J K SHAH CLASSES

FINAL C.A. TEST SERIES SYLLABUS

Topics to be Covered on 20.03.2016

Andheri	Borivali	Dadar	Charni Road	Ghatkopar	Mulund	Dombivali
DIRECT TAX (PART - II)	**DIRECT TAX (PART - II)**	**DIRECT TAX (PART - II)**	**DIRECT TAX (PART - II)**	**DIRECT TAX (PART - II)**	**DIRECT TAX (PART - II)**	**AUDIT UNIT - II**
Assesment Procedure	Assesment Procedure	Assesment Procedure	Assesment Procedure	Assesment Procedure	Assesment Procedure	Audit under Computerised Information System (CIS) Environment
Return of Income	Return of Income	Return of Income	Return of Income	Return of Income	Return of Income	Special Audit Techniques
Appeals and Revision	Appeals and Revision	Appeals and Revision	Appeals and Revision	Appeals and Revision	Appeals and Revision	Audit of Consolidated Financial Statements
AAR	AAR	AAR	AAR	AAR	AAR	Audit of Banks
Settlement Commission	Settlement Commission	Settlement Commission	Settlement Commission	Settlement Commission	Settlement Commission	Audit of General Insurance Companies
Survey,Search & Seizure	Survey,Search & Seizure	Survey,Search & Seizure	Survey,Search & Seizure	Survey,Search & Seizure	Survey,Search & Seizure	Audit under Fiscal Laws
Double Taxation Relief	Double Taxation Relief	Double Taxation Relief	Double Taxation Relief	Double Taxation Relief	Double Taxation Relief	Cost Audit
Penalties	Penalties	Penalties	Penalties	Penalties	Penalties	Special Audit Assignments
Transfer Pricing	Transfer Pricing	Transfer Pricing	Transfer Pricing	Transfer Pricing	Transfer Pricing	Audit of Public Sector Undertakings
Assessment of Non-Residents	Assessment of Non-Residents	Assessment of Non-Residents	Assessment of Non-Residents	Assessment of Non-Residents	Assessment of Non-Residents	Investigation and Due Diligence
Mutual Concerns	Mutual Concerns	Mutual Concerns	Mutual Concerns	Mutual Concerns	Mutual Concerns	Peer Review
Liability in special cases	Liability in special cases	Liability in special cases	Liability in special cases	Liability in special cases	Liability in special cases	Professional Ethics
Assessment of Trusts	Assessment of Trusts	Assessment of Trusts	Assessment of Trusts	Assessment of Trusts	Assessment of Trusts	
Other Topics	Other Topics	Other Topics	Other Topics	Other Topics	Other Topics	