

J.K.Shah Classes

IPCC May 16 Test Series

Topics to be Covered in Test on 31.1.2016

Sr no	Branch	Subject	Topics Covered	Marks
1	Andheri	Indirect Tax	FULL	50
2	Andheri (CPT Cleared)	Costing	1. Reconciliation Statement 2. Labour Cost Control 3. Absorption Costing 4. Overheads 5. Integral and Non-Integral 6. Standard Costing 7. Marginal Costing 8. Material Costing	50
3	Borivali (Graduates)	Accountancy & Advanced Accountancy	1. Internal Reconstitution 2. Partnership Accounts (Admission , Retirement & Death) 3. Underwriters Liability 4. Redemption of Debentures 5. Liquidation 6. Banking Final Accounts	50
4	Borivali (CPT Cleared)	Direct Tax	1. Introduction 2. Residence of an Assessee 3. Agricultural Income 4. Capital Gain 5. Income from other sources 6. Income from House Property 7. Income from Business or Profession	50
5	Vasai	Indirect Tax	FULL	50
6	Dadar (Graduate)	Law	1. Negotiable Instrument Act 2. The Payment of Bonus Act 3. The Provident Fund Act 4. The Payment of Gratuity	50
7	Dadar (CPT Cleared)	Direct Tax	1. Capital Gains 2. Income from other sources 3. Clubbing of Income 4. Set off & Carry forward of losses 5. Deduction from Gross total income 6. Assessment Procedure 7. Advance tax and Interest 8. TDS 9. Computation of Total Income	50

8	Charni Road	Direct Tax	1. Capital Gains	50
			2. Income from other sources	
			3. Clubbing of Income	
			4. Set off & Carry forward of losses	
			5. Deduction from Gross total income	
			6. Assessment Procedure	
			7. Advance tax and Interest	
			8. TDS	
			9. Computation of Total Income	
9	Ghatkopar (Graduate)	Accountancy	1. Single Entry	50
			2. Hire Purchase	
			3. Fire Insurance Claim (Loss of Stock)	
			4. Partnership (Admission, Retirement & Death)	50
10	Ghatkopar (CPT Cleared)	Costing	1. Cost Sheet	50
			2. Contract Costing	
			3. Budgetary	
			4. Labour Cost Control	
			5. Stock Valuation and Control	
			6. Material Cost Control	
			7. Joint Product & By Product	
			8. Absorption Costing	
11	Mulund (Graduate)	FM	1. Accounting Ratio	50
			2. Leverages	
			3. Capital Structure	
			4. Estimation of Working Capital	
			5. Receivable Management	
12	Mulund (CPT Cleared)	Costing	1. Operating costing	50
			2. Contract Costing	
			3. Budgetary	
			4. Labour Cost Control	
			5. Stock Valuation and Control	
			6. Material Cost Control	
			7. Process Costing	
13	Thane (ALL Batches)	Costing	1. Process Costing	50
			2. Joint Product & By Product	
			3. Absorption Costing	
			4. Overheads	
			5. Integral & Non Integral	
			6. Standard Costing	
			7. Marginal Costing	

14	Vashi (All Batches)	Direct Tax	1. Introduction	50
			2. Residence of an Assessee	
			3. Income from Salaries	
			4. Income from House Property	
			5. Income from Business or Profession	
			6. Capital Gains	
			7. Income from other sources	
15	Dombivali	Indirect Tax	FULL	50
16	Matunga	Indirect Tax	FULL	50