



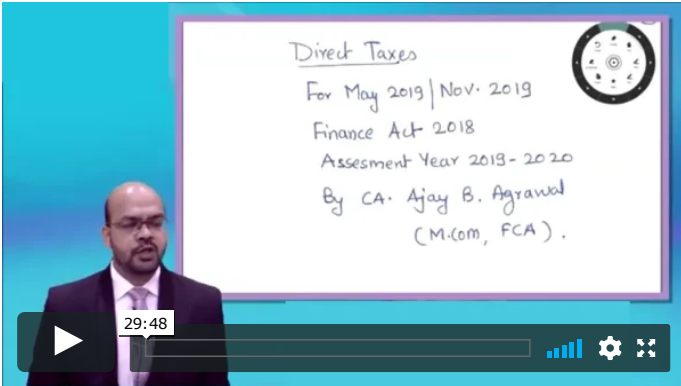
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Direct Tax Laws and International Taxation (CMA Final DT)

CA Mehul Thakker CA Ajay B Agrawal CA Aarish Khan

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- Video : 107.7 Hours
- Language : Hindi
- Along with : e-Book (566 Pages)
- Includes: Physical Book
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Topic Name	Topic Length
Important Basic Concepts of Direct Taxes	320 mins
Loss Return u/s 139(3) , Belated Return u/s 139(4)	159 mins
Special Audit u/s 142 (2A),Demand Notice u/s 156	165 mins
Method of Maintaing Books of Accounts u/s 145	145 mins
Assessment of Income Escaping the Assessment u/s 147	143 mins

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Practical Question on all earlier Discussion	189 mins
Practical Questions Solving, Calling for Information u/s 133	165 mins
Revision of Earlier Lecture, Search & Seizure u/s 132	182 mins
Revision of Search & Seizure	170 mins
Revision of Earlier Lecture - Settlement Commission	176 mins
Various Other Penalties, Rate of Tax for Calculation of Penalty	180 mins
Appeal To CIT (A), Proviso to Section 254	180 mins
Revision of Earlier Lecture, Revision of Order by CIT u/s 263	188 mins
Revision of Earlier Lecture, Appeal To ITAT u/s 253	169 mins
Appeal to ITAT	152 mins
Amendments Made by Finance Act 2018	176 mins
Basis Concepts of Capital Gain (detail discussion)	157 mins
Definition of Transfer u/s 2 (47)	182 mins
Revision of what is Excluded from Capital Assets & Transfer	180 mins
Deemed Cost of Acquisition Section 49	151 mins
Deemed Full Value Consideration u/s 45(1A) TO 45 (5)	190 mins
Revision of Section 45(5A)	184 mins
Revision of Section 112A	196 mins
Taxation of Dividend Received From Specified Foreign Company	188 mins
Revision of Earlier Lecture, Treatment of Buy Back of Shares Section 115QQA	178 mins
Practical Questions solving	155 mins
Illustrations on Proviso 1 & 4 To Section 48	202 mins
Set Off and Carry Forward and Set Off of Losses	177 mins
Depreciation, SLM in Case of Power Generating Unit	112 mins
Depreciation, Government Grants	185 mins
Section 35 Scientific Research	201 mins

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Section 36 Specific Deductions (Bad Debts and Provsions)	205 mins
Section 40(b) Interest and Salary in Case of Firm	175 mins
Minimum Alternate Tax	301 mins
Minimum Alternate Tax,Alternate Minimum Tax,Taxation in Case of AOP / BOI	126 mins
Illustration on Taxability of AOP	158 mins

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- ✓ Genuine Windows recommended for Win XP users.
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Other recommended faculties DT:



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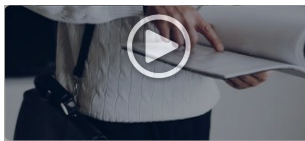
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Other recommended subjects for CMA Final :





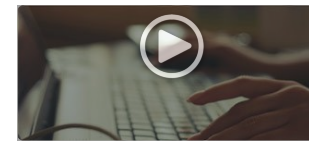
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