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# ACCOUNTING GRADE II

2020

# MEMORANDUM

# **Accounting Memorandum Grade 2013**

R. K. Jain, CA Nikhil Gupta, CA Manoj Kumar Agrawal

#### **Accounting Memorandum Grade 2013:**

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Manoj Kumar Agrawal, 2023-10-08 Main Highlights of Finance Bill 2023 1 Income Tax An Introduction 2 Important Definitions 3 Assessment on Agricultural Income 4 Exempted Incomes 5 Residence and Tax Liability 6 Income from Salaries 7 Income from Salaries Retirement and Retrenchment 8 Income from House Property 9 Depreciation 10 Profits and Gains 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 Deductions from Gross Total Income 17 Assessment of Individuals Computation of Total Income 18 Computation of Tax Liability of Individuals 19 Tax Deduction at Source 20 Assessment Procedure 21 Penalties Offences and Prosecutions 22 Appeal and Revision 23 Tax Planning 24 Recovery and Refund of Tax 25 Advance Payment of Tax 26 Assessment of Hindu undivided Family HUF 27 Assessment of firm and Association of Persons New Tax Regime Capital and Revenue Expenditure and Receipts Rebate Relief in Tax Provisions and Procedure of Filing the Return of Income and e Filing of Income Tax and TDS Returns **Income Tax Law And Accounts** [Assessment Year 2023-24] R. K. Jain, CA Sanjeev S. Thakur, Dr. Ravish Kumar Soni, Dr. Manjulata Sao, CA Manoj Kumar Agrawal, CA Nikhil Gupta, 2023-10-08 Main Highlights of Finance Bill 2023 1 Income Tax An Introduction 2 Important Definitions 3 Assessment on Agricultural Income 4 Exempted Incomes 5 Residence and Tax Liability 6 Income From Salaries 7 Income From Salaries Retirement and Retrenchment 8 Income From House Property 9 Depreciation 10 Profits and Gains 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 Forwaord of Losses 16 Deductions from Gross Total Income 17 Assessment of Individuals Computation of Total Income 18 Computation of Tax Liability of Individuals 19 Tax Deduction at Source 20 Assessment Procedure 21 Penalties Offenece and Prosecutions 22 Appeal and Revision 23 Tax Planning 24 Recovery and Refunds of Tax 25 Advance Payment of Tax 26 Assessment of Hindu undivided of Persons and Computation of Tax Liability New Tax Regine Rebate and Relief in Tax Provisions and Procedure of Filing the Return of Income and e Filing of Income Tax and TDS Returns SEBI Grade A Legal Officer [Phase 1 Paper 2 ,Phase 2 Paper 2] Practice Question Answer [MCQ] Book Included 2000 MCQ With Detail Explanation DIWAKAR EDUCATION HUB ,2024-07-07 SEBI Grade A Legal Officer Phase 1 Paper 2 Phase 2 Paper 2 Practice Question Answer MCQ Book Included 2000 MCQ With Detail Explanation Income Tax Law and Accounts - SBPD Publications Dr. R. K. Jain, 2021-05-29 Classes 1 Income Tax An Introduction 2 Important Definitions 3 Assessment on Agricultural Income 4 Exempted Incomes 5 Residence and Tax Liability 6 Income from Salaries 7 Income from Salaries Retirement and Retrenchment 8 Income from House Property 9 Depreciation 10 Profits and Gains 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 Deductions from Gross Total Income 17 Assessment of Individuals Computation of Total Income 18 Computation of Tax Liability of Individuals 19 Deduction of Tax at Source 20 Procedure of Assessment 21 Penalties Offences and Prosecutions 22 Appeal and Revision 23

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