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STUDENTS' GUIDE TO INCOME TAX & GST

- CA Intermediate September 2024/January 2025
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Dr. Vinod K. Singhania
Dr. Monica Singhania



71st Edition
2024-25

For solutions to Unsolved Exercises refer
Students' Guide To
Income Tax & GST - Problems & Solutions

Students Guide For Income Tax

Dr. V. K. Singhanian/monica Singhanian



Students Guide For Income Tax:

Taxmann's Students' Guide to Income Tax | University Edition – The bridge between theory & application, in simple language, with explanation in a step-by-step manner | Finance Act 2023 | A.Y. 2023-24 Dr. Vinod K. Singhania, Dr. Monica Singhania, 2023-08-23 Taxmann's flagship publication for Students on Income Tax has been designed to bridge the gap between theory and application. This book is written in simple language explaining the provision of the law in a step-by-step manner with the help of suitable illustrations without resorting to paraphrasing of sections and legal jargons. This book is an authentic up-to-date amended textbook on Income Tax for students of B Com, M Com, MBA and other Professional Examinations. The present publication is the 69th Edition amended by the Finance Act 2023 updated till 1st August 2023. This book is authored by Dr. Vinod K. Singhania, Dr. Monica Singhania with the following noteworthy features:

- Student Oriented Book
- This book has been developed keeping in mind the following factors:
 - o Interaction of the author/teacher with their students in the classroom
 - o Shaped by the author/teacher's experience of teaching the subject matter at different levels
 - o Reactions and responses of students have also been incorporated at different places in the book
- Self Learning Practice Book
- Features teach yourself technique enabling students to learn faster
- Analytical Discussions: Each para starts with analytical discussions
- Well Thought out Original Problems: A unique style of illustrating all complex provisions has been adopted throughout this book
- E Filing of Income tax Return: Case studies have been prepared for students to generate E Income tax Return
- Zero Error Follows Six Sigma Approach to achieve the benchmark of Zero Error

The contents of the book are as follows:

- Basic concepts that one must know
- Residential status and its effect on tax incidence
- Income that is exempt from tax
- Income under the head Salaries and its computation
- Income under the head Income from house property and its computation
- Income under the head Profits and gains of business or profession and its computation
- Income under the head Capital gains and its computation
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- Clubbing of income
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- Computation of taxable income
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- e Filing of Income tax Return

Student's Guide to Federal Income Tax, 1989 **Students Guide To Income Tax (english)** Dr. V. K. Singhania/Monica Singhania, 2008 A *Guide to Income-tax Practice* Adam Murray, Roger Neale Carter, 1911 *Students Guide To Income Tax (Hindi)* 30Th/ Ed. Dr. V. K. Singhania/dr. Kapil Singhania, 2010-09-01 **Student's Guide to Federal Income Tax**, 1989 *Taxmann's Students' Guide to Income Tax | Basic Personal Taxation – Authentic, up-to-date & amended textbook on Income Tax written in simplistic language, in a concise size that is well-structured* Dr. Vinod K. Singhania, Dr. Monica Singhania, 2022-11-24 This textbook on income tax has been written within the following parameters: Simplistic Language, Concise Size, Well structured.

Also it explains the provisions of the Income tax Act in a step by step manner It provides numerous to the point illustrations without resorting to paraphrasing of sections and legal jargons Lastly the topics are discussed with precise clarity followed by point wise recapitulation This book is an authentic up to date amended textbook on Income Tax for students of B Com Generic Elective GE 6 et al The Present Publication is the Latest Edition amended by the Finance Act 2022 updated till 1st November 2022 This book is authored by Dr Vinod K Singhanian Dr Monica Singhanian with the following noteworthy features Self Learning Practice Book Features teach yourself technique enabling students to learn faster Analytical Discussions Each para starts with analytical discussions Well Thought out Original Problems A unique style of illustrating all complex provisions has been adopted throughout this book E Filing of Income tax Return Case studies have been prepared for students to generate E Income tax Return Student Oriented Book This book has been developed keeping in mind the following factors o Interaction of the author teacher with their students in the classroom o Shaped by the author teacher s experience of teaching the subject matter at different levels o Reactions and responses of students have also been incorporated at different places in the book Zero Error Follows Six Sigma Approach to achieve the benchmark of Zero Error The contents of the book are as follows Basic concepts that one must know Residential status and its effect on tax incidence Income that is exempt from tax Income under the head Salaries and its computation Income under the head Income from house property and its computation Income under the head Profits and gains of business or profession and its computation Income under the head Capital gains and its computation Income under the head Income from other sources and its computation Clubbing of income Set off and carry forward of losses Permissible deductions from gross total income Meaning of agriculture income and its tax treatment Individuals Computation of taxable income Return of income Advance payment of tax Personal Tax Planning e Filing of Income tax Return

Student's Guide to Federal Income Tax ,1995 **The Student Guide** ,1995 *Students Guide To Income Tax (Including Service Tax, Vat) 43Rd / Ed.* Dr. V. K. Singhanian/dr. Monica Singhanian,2010-09-01 **Tax Guide for Individuals with Income from U.S. Possessions** ,1993 The Student's Guide to Executorship Accounts Roger Neale Carter,1899 Tax Guide for Individuals in U.S. Possessions United States. Internal Revenue Service,1990 *Tax Guide for U.S. Citizens and Resident Aliens Abroad* ,1991 A Student's Guide to Income Tax Trinidad and Tobago. Inland Revenue Department,1980 **U.S. Tax Guide for Aliens** United States. Internal Revenue Service,1989 **Tax Guide for U.S. Citizens and Resident Aliens Abroad** United States. Internal Revenue Service,1991 **Monthly Catalog of United States Government Publications** ,2004 *Your Business Tax Kit* ,1997 **Monthly Catalogue, United States Public Documents** ,1991-05

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