



Your Success Partner

CMA Final Direct Tax Laws and International Taxation Course Pack

CA Mehul Thakker

What to Expect



- **Lectures + Physical Books**
- **Amendment Material – PDF**
- **Power Pack Revision – PDF**
- **Recent Case Studies – PDF**
- **Multiple Choice Questions – PDF**



Physical Books
The Insight
[1250 pages]

800 Plus
Solved
Practical
Problems

Plenty of
Case Studies
in
Q & A
format

Practical
Questions on
Latest
Circulars /
Notifications

Perfect Charts
for critical
provisions of
Income Tax Act

Specially and
Separately
designed
chapters
having exam
importance

Amendment - Material

Exam weightage

**20 to 40 Marks,
therefore,**

Separate Volume

1

**Why amendments are
brought into by
Finance Act?**

2

**Unique practicals
specifically
formulated focusing
the amendment**

3

**Suggested answers
for the unique
practicals**

4

**MCQs on
Amendments**

Power Pack Revision Material

Extremely helpful for
revising the subject
just before the exam,
as it contains:



Chapter-wise
Important
Provisions backed
by practicals



All the amendments
made by relevant
Finance Act



Frequently
Asked
Practicals



Recent
Circulars &
Notifications



Important
Case
Studies



RTP

Recent Case Studies Material

Question
Answer
Format

1

Issue
involved

2

Provisions
Applicable

3

Reasoning for
decision

4

Conclusion /
decision

*Multiple
Choice
Questions
Material*



Select Qualitative MCQs

Study Methods

1

UMP Approach
Understanding
Memory
Presentation

2

Live Case Studies

ON

- Scrutiny
Assessment
Proceedings
- CIT (Appeals)
Proceedings
- Income Tax
Appellate
Tribunal
Proceedings

3

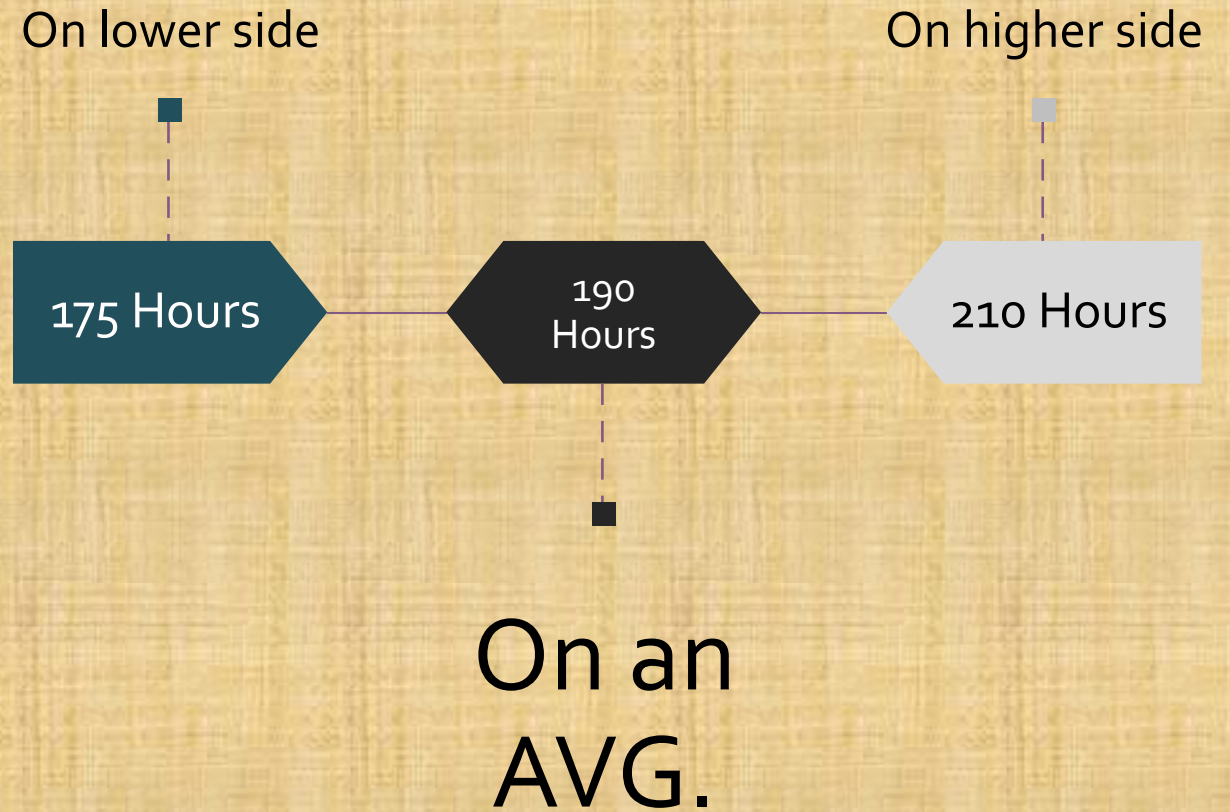
Use of **Charts** and
Explanatory Notes
for better
understanding of
Critical Provisions of
the Act

Extras

- Technical Discussion and notes on small Chapters like Salary, House Property, Clubbing and Set off
- Taxation of Subsidies
- Taxation of Mutual Concerns
- Taxation of ESOP
- Tax planning and Tax Administration
- Foreign Collaboration Agreements
- GAAR

Duration

Approximate
duration of the
course



Value Additions



Enhancing practical exposure in your Articleship



Independent handling of Income Tax Proceedings / GST Proceedings



Enhancing technical and interpretation skills for better employability



Self Employment



*Know more about
CA Mehul Thakker*

Rank holder & Fellow Member of
the ICAI.

22+ years of experience as a
practicing Chartered Accountant.

Mentored 23500 plus CA Aspirants
and 1000 plus CMA Aspirants

Keynote speaker at various
professional forums.

Attention JUNE 21 DEC 21 attempt Students: CLICK HERE to know more