Contents to Scanner______Advanced Tax Laws

	Chapter Name	Page No.
\rightarrow	Study Material Based Contents	2.1
	Syllabus	2.3
\rightarrow	Examination Trend Analysis	2.6
\rightarrow	Line Chart Showing Relative Importance of Chapters	2.13
\rightarrow	Frequency Table Showing Distribution of Marks	2.14
\Rightarrow	Legends for the Graphs	2.16
1.	An Overview on Goods and Services Tax "GST"	2.17
2.	Supply	2.33
3.	Input Tax Credit and Computation of GST Liability	2.64
4.	Procedural Compliance under GST	2.89
5.	Demand and Recovery, Advance Ruling, Appeals and Revision	2.118
6.	Inspection, Search, Seizure, Offences & Penalties	2.135
7.	Compliance Rating, Anti-profiteering, GST Practitioners, Authorised Representative, Professional Opportunities	2.150
8.	Integrated Goods and Services Tax	2.163
9.	Union Territory Goods and Services Tax (UTGST)	2.176
10.	Goods and Services Tax (GST) Compensation to States	2.182
11.	Industry/ Sector Specific Analysis	2.188
12.	Basic Concepts of Customs Law	2.197
13.	Valuation and Assessment of Imported and Exported Goods & Procedural Aspects	2.210

i

14.	Arrival or Departure and Clearance of Goods, Warehousing, Duty Drawback, Baggage and Miscellaneous Provisions	2.255
15.	Advance Ruling, Settlement Commission, Appellate Procedure, Offences and Penalties: Advance Ruling; Appeal and Revision; Offences and Penalties; Prosecution; Settlement of Cases	2.287
16.	Foreign Trade Policy (FTP) to the Extent Relevant to Indirect Tax	2.300
17.	Corporate Tax Planning & Tax Management	2.347
18.	Taxation of Companies LLP and Non-resident	2.393
19.	General Anti Avoidance Rules 'GAAR'	2.511
20.	Basics of International Taxation	2.520
21.	Tax Treaties	2.577
22.	Income Tax Implication on Specified Transactions	2.592
	Question Paper of June - 2019	2.603
	Question Paper of December - 2019	2.616