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Review of Compact book of DT CA FINAL (BB Sir)

Book Review - Introduction - CA Final DT Handwritten Book

CA Final Direct Tax Law : Compact Handwritten Notes - By CA Bhanwar Borana

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Motivational Lecture By CA Vinod Gupta with Exam preparation /u0026 Career Guidance Tips CA Final Direct Tax - L01 | Finance Act, 2019| For May/Nov 2020 Attempt | by CA Vinod Gupta (VG Sir) ~~CA Final DT Compact + Compiler by Bhanwar Borana - Review~~ REVIEW ON COMBO COMPACT /u0026 Q/A COMPILER BY CA BHANWAR BORANA FOR MAY 2021 EXAM.

Full CA Final DT Strategy to pass in First Attempt with ExemptionCA Final || Direct Tax || 100% English || Introduction Part 1 || CA Siddharth Narendra Surana CA Final DT Compiler Review by CA ABHINAV RATHORE | CA Final DT Bhanwar Borana | CA Vinod Gupta BIG ANNOUNCEMENT!!!!!!! Book Review on CA Final Direct Tax Summary and Revision Module Applicable May / November 2021 Exam CA BB SIR REVISION COMPACT BOOK REVIEW (CA FINAL DIRECT TAX SUMMARY BOOK FOR MAY 2018 AND NOV 2018)

Taxmann ' s CRACKER for Advanced Auditing & Professional Ethics is prepared exclusively for the requirement of the Final Level of Chartered Accountancy Examination. It covers the entire revised, new syllabus as per ICAI. The Present Publication is the 8th Edition & Updated till 30th April 2021 for CA-Final | New Syllabus, with the following noteworthy features:

- Strictly as per the New Syllabus of ICAI
- [1,000+ Questions and Case Studies] with complete answers
- [ICAI Examiner Comments] along with Past Exam Questions are included
- Coverage of this book includes:
 - o All Past Exam Questions
 - o CA Final November 2020 (New Syllabus) – Suggested Answers
 - o CA Final January 2021 (New Syllabus) – Suggested Answers
 - o Questions from RTPs and MTPs of ICAI
- [Point wise] answers for easy learning
- [Chapter-wise] marks distribution for Past Exams
- [Most Updated & Amended] This book is updated & amended as per the following:
 - o Companies (Audit and Auditor ' s) Amendment Rules, 2021
 - o Companies (Amendment) Act 2020
 - o Companies (Auditor ' s Report) Order 2020
 - o SEBI (LODR) Regulation 2015
 - o Form 3CD and Form GSTR 9C (Revised)
 - o Finance Act 2021
 - o Revised Code of Ethics
 - o Revised Statement of Peer Review 2020 Also Available:
 - [8th Edition] of Taxmann ' s Textbook for Advanced Auditing & Professional Ethics (New Syllabus)
 - [6th Edition] of Taxmann ' s MCQs & Integrate Case Studies on Advanced Auditing & Professional Ethics (Old/New Syllabus)
 - [1st Edition] Taxmann ' s Quick Revision Charts for Advanced Auditing & Professional Ethics
- Taxmann ' s Combo for Textbook + Cracker + MCQs & Integrated Case Studies

The contents of the book are as follows:

- Quality Control and Engagement Standards
- Audit Planning, Strategy and Execution
- Risk Assessment and Internal Control
- Audit in an Automated Environment
- Professional Ethics
- Company Audit
- Audit Reports
- CARO 2020
- Audit of Consolidated Financial Statements
- Audit of Dividend
- Audit Committee and Corporate Governance
- Liabilities of Auditors
- Internal Audit
- Management and Operational Audit
- Audit under Fiscal Laws
- Due Diligence, Investigation & Forensic Audit
- Peer Review & Quality Review
- Audit of Banks
- Audit of Non-Banking Finance Companies
- Audit of Insurance Companies
- Audit of Public Sector Undertakings
- Questions on Ind-AS
- Questions on Schedule III

Taxmann's flagship publication on Direct Taxes has been the 'go-to-guide' for Students & Professional Practitioners for the past 40 years now. This book aims at not only making the reader understand the Law & but also helps the reader develop the ability to apply the Law. In other words, this book aims at providing the reader with the following:

- Acquire familiarity with the direct tax provisions
- Awareness of the direct tax provisions
- The nature and scope of the direct tax provisions
- Up-to-date knowledge of how different courts of Law have interpreted a statutory provision on different occasions

This book is written in simple language, explaining the provision of the Law in a step-by-step & to-the-point manner – with the help of suitable illustrations, without resorting to paraphrasing of sections and legal jargons. This book will be helpful for students appearing in CA, CS, ICWA, M.Com., LL.B., and MBA examinations. It will also be helpful for those appearing in the income-tax departmental examination. The Present Publication is the 65th Edition, authored by Dr. Vinod K. Singhania & Dr. Kapil Singhania. This book is amended as per the following:

- Finance Act, 2020
- Taxation and Other Laws (Relaxation and Amendment of Certain Provisions) Act, 2020

The noteworthy features of this book are as follows:

- [Self-Learning/Practice Book] Features learn-yourself-technique enabling students to learn & apply the Law faster
- [Treatment of Text is To-The-Point] The matter is arranged in paras and sub-paras with distinct numbers to save time and energy. Also, debatable issues have been deliberated to their logical conclusion
- [Well-Thought-Out-Original-Problems] Each para starts with analytical discussions supported by 600+' well-thought-out-original-problems'. A unique style of illustrating all complex provisions has been adopted. Hints are also given wherever tax planning can be resorted to
- [Most Amended] Latest Circulars, Notifications, Amendments & Case Laws (up to January 31st, 2021) are included in all discussions. All recent citations of Court Rulings, Circulars and Notifications have been highlighted
- [Past Exam Questions with Answers] Question set for CA (Final) examination and answers from November 2010 to January 2021
- [Follows Six-Sigma Approach] to achieve the benchmark of 'Zero-Error.'
- Also Available:
 - o [2nd Edition] of Taxmann's Direct Taxes Laws & International Taxation (Set of 2 Volumes)
 - o [2nd Edition] of Taxmann's Class Notes on Direct Tax Laws & International Taxation
 - o [2nd Edition] of Taxmann's Cracker on Direct Tax Laws & International Taxation

Coverage of this book includes:

- o Basic Concepts
- o Residential Status and Tax Incidence
- o Incomes Exempt

from Tax o Salaries o Income from House Property o Profits and Gains of Business or Profession o Capital Gains o Income from Other Sources o Income of Other Persons included in Assessee's Total Income o Set Off and Carry Forward of Losses o Deductions from Gross Total Income and Tax Liability o Agricultural Income o Typical Problems on Assessment of Individuals o Tax Treatment of Hindu Undivided Families o Special Provisions Governing Assessment of Firms and Associations of Persons o Taxation of Companies o Assessment of Co-operative Societies o Assessment of Charitable and Other Trusts o Returns of Income and Assessment o Penalties and Prosecution o Advance Payment of Tax o Interest o Tax Deduction or Collection at Source o Refund of Excess Payments o Appeals and Revisions o Income-tax Authorities o Settlement of Cases o Special Measures in Respect of Transaction with Persons Located in Notified Jurisdiction Area o General Anti-avoidance Rule o Advance Ruling for Non-residents o Search, Seizure and Assessment o Transfer Pricing o Business Restructuring o Alternative Tax Regime o Tax Planning o Miscellaneous o Annexures § Tax Rates § Rates of Depreciation § Question set for CA (Final) examination and answers from November 2010 to January 2021

The Present Publication authored by CA Parveen Sharma & CA Kapileshwar Bhalla, is the 3rd Edition for New Syllabus (Updated till 31-10-2020), with the following noteworthy features: • Coverage of the book is as follows: Past Exam Questions till November 2020 Trend Analysis of last five attempts Question from RTPs and MPTs of ICAI Chapter-wise Comparison with Study Material • Layout of the book is as follows: Questions in each chapters are arranged sub-topic wise, based on Para No. of each Ind AS Chapter/Topic-wise Marks Distribution • Prepared strictly as per Revised Syllabus of ICAI • Also Available: [4th Edition] of Taxmann 's Financial Reporting (2 Volumes) [2nd Edition] of Taxmann 's Financial Reporting (New Syllabus) | Problems & Solutions • Contents of the book are as follows: Module 1 Framework for Preparation & Presentation of Financial Statements Ind AS on Presentation of Items in Financial Statements Ind AS 115 on Revenue from Contracts with Customers Ind AS on Measurement based on Accounting Policies Ind AS 20 on Accounting for Government Grants and Disclosure of Government Assistance Ind AS 101 on First-time adoption of Indian Accounting Standards Module 2 Ind AS on Assets of the Financial Statements Ind AS 41 on Agriculture Ind AS on Liabilities of the Financial Statements Module 3 Ind AS on Items Impacting Financial Statements Ind AS on Disclosure in the Financial Statements Accounting and Reporting of Financial Instruments (Ind AS 32, 109 and 107) Module 4 Accounting for Share Based Payments (Ind AS 102) Business Combination and Corporate Restructuring (Ind AS 103) Consolidated Financial Statements (Ind AS 110, 111, 28 and 27) Module 5 Analysis of Financial Statements (Based on Ind AS) Integrated Reporting Corporate Social Responsibility

This book provides an introduction to the mathematical and algorithmic foundations of data science, including machine learning, high-dimensional geometry, and analysis of large networks. Topics include the counterintuitive nature of data in high dimensions, important linear algebraic techniques such as singular value decomposition, the theory of random walks and Markov chains, the fundamentals of and important algorithms for machine learning, algorithms and analysis for clustering, probabilistic models for large networks, representation learning including topic modelling and non-negative matrix factorization, wavelets and compressed sensing. Important probabilistic techniques are developed including the law of large numbers, tail inequalities, analysis of random projections, generalization guarantees in machine learning, and moment methods for analysis of phase transitions in large random graphs. Additionally, important structural and complexity measures are discussed such as matrix norms and VC-dimension. This book is suitable for both undergraduate and graduate courses in the design and analysis of algorithms for data.

Direct Tax Laws & International Taxation provides practical application of Direct Tax Laws & International Tax in a holistic approach while testing the analytical skills of the reader. The crux of this book is to strike a perfect balance between 'detailed studies' and 'summarised approach'. This book covers the entire new syllabus as prescribed by ICAI, and it is written with an explanatory & analytical approach. This book will be helpful for the students of CA-Final, CS-Professional, CMA-Final, M.Com/MBA/LL.B./LL.M. & other professional exams. The Present Publication authored by CA Ravi Chhawchharia, is the 2nd Edition for New Syllabus (Updated till 31-04-2021), with the following noteworthy features: • [Detailed Index], which is given at the beginning of the book, helps the students to navigate through the arrangement of sections and other details. • [Provisions] have been elucidated in a thorough yet brief manner throughout the book, keeping intact the technical language. • [Judicial Decisions] are covered for the following: o Landmark/Prescribed by ICAI – have been highlighted in Bold + Underlined along-with name of such case laws are mentioned before the facts and decisions of the case o Other Judicial Decisions – where only point decided (i.e. ratio of the case) is relevant & students are not expected to remember the names of such cases, are also covered in this book • [Practical Questions along with Updated Solutions] are covered throughout the book, in two formats: o [Questions based on a Particular Section] are given below the provisions o [Questions based on more than one Section] are given at the end of the chapter under the 'Practical Questions' segment • [Amended] Law stated in this book is as amended up to 30th April 2021 & Covers the latest applicable provisions and amendments applicable for November 2021 Exams • [Judicial Decisions, Circular & Notifications] are covered • [Past Exam Questions & Answers] including November 2020 Exam for New/Old Syllabus Also Available: • [65th Edition] of Taxmann's Direct Taxes Law & Practice • [2nd Edition] of Taxmann 's Direct Tax Laws & International Taxation • [2nd Edition] of Taxmann's Cracker on Direct Tax Laws & International Taxation • [2nd Edition] of Taxmann's Class Notes on Direct Tax Laws & International Taxation • [2nd Edition] of Taxmann 's Problems & Solutions on Direct Tax Laws & International Taxation Contents of this book are as follows: • Part I – Direct Tax Laws o Basic Concepts of Income Tax Laws and Tax Rates o Residential Status [Section 6] o Incomes which do not form Part of Total Income [Section 10(1) to Section 10(50)] o Income from Salaries [Section 15 to 17, Section 10(1) to 10(14), Rule 3] o Income from House Property [Section 22 to Section 27] o Profits and Gains of Business or Profession [Section 28 to Section 44DB] o Capital Gains [Section 45 to Section 55A] o Income from Other Sources [Section 56 to Section 59] o Tax on Conversion of Unaccounted Money [Section 56(2)(x), (viib); Section 94; Section 68 to 69D & Section 115BBE] o Income Computation and Disclosure Standards o Income of other Persons, included in Assessee's Total Income (Clubbing of Income) [Section 60 to Section 65] o Set-off of Losses or Carry Forward and Set-off of Losses [Section 70 to Section 80] o Deduction from Gross Total Income [Chapter VI-A – Section 80C to Section 80U] o Taxation of Co-operative Societies o Deduction for Special Economic Zones [Section 10AA] o Taxation of Film Producers/distributors o Taxation of Bonds [Circular No. 2/2002, Dated 15.02.2002] o Expenditure on Exempt Income [Section 14A and Rule 8D] o Agriculture Income & its Tax Treatment [Section 2(1A) and Section 10(1)] o Taxation of Political parties & Electoral Trust Taxation of Political Parties o Taxation of Charitable/Religious Trusts [Section 11 to Section 13, Section 115BBC, Section 164, 164A, Section 10(23C)] o Taxation of Mutual Concerns o Minimum Alternate Tax (MAT) [Chapter XII-B] o Taxation of Firms, LLPs, and AOP/BOI [Section 40(b), Section 167B, Section 86] o Alternate Minimum Tax (AMT) [Chapter XII-BA (Section 115JC – Section 115JEE)] o Taxation of Buy-Back [Chapter XII-DA (Section 115QA to Section 115QC)] o Tax on Income of Securitisation Trust [Chapter XII-EA – Section 115TCA] o Taxation of Business Trusts (REITs, InvITs) and Investment Funds (AIF) [Chapter XII-FA – Section 115UA and Chapter XII-FB – Section 115UB] o Tonnage Taxation Scheme [Chapter XII-G – Section 115VA to Section 115VZC] o Application vs. Diversion of Income [Chapter XII-G – Section 115VA to Section 115VZC] o Assessment Procedures o Appeals and Revisions o Survey, Search and Seizure [Section 119A, Sections 131 to 132B, Sections 133 to 135A, Sections 153A to 153D] o Penalties and Prosecution [Chapter XXI – Sections 270A to 275, Chapter XXII – Sections 275A to 280D] o Settlement Commission [Chapter XIX-A – Sections 245A to 245L, Sections 273AA, 278AB] o

Liability in Special Cases [Chapter XV – Section 159 to Section 179] o Assessment of HUF [Section 171] o Assessment of Firms and LLPs [Chapter XVI – Section 184 to Section 189] o Tax Deduction and Collection at Source [Chapters XVII-B and XVII-BB – sections 192 to 206CB] o Advance Tax [Chapter XVII-C – Section 207 to Section 211, Sections 218-219] o Collection and Recovery of Tax [Section 156 and Chapter XVII-D – Section 220 to Section 231] o Interest [Sections 201(A), 206C(7), Chapter XVII-F – Sections 234A to 234D, Section 244A] o Miscellaneous TOPICS, STT/CTT and IFSC [Sections 269SS, 269ST, 269SU, 269T, Section 139A, Section 139AA, Sections 281, 281B, 282, 282A, 285BA, 285BB, 288, 293C, 293D, 115BBF, 115BBG] o Tax Planning, Tax Avoidance and Tax Evasion (Including GAAR) . Part II – International Taxation o Tax Incidence in India [Section 6(3), Sections 7 to 9A, Section 115JH, Section 285 and Section 285A] o Taxation of Non-Residents [Section 115A to Section 115AD, Section 115BBA and Chapter XIA – Sections 115C to 115-I] o Double Taxation Relief (DTAA) [Chapter IX – Sections 90, 90A and 91] o Transfer Pricing [Chapter X – Section 92, Section 92F, Sections 93, 94A, 94B, 114C and Section 286] o Advance Rulings [Chapter XIX-B – Section 245N to Section 245U] o Equalisation Levy [Chapter VIII of Finance Act, 2016 Sections 10(5) and 40(A)(ib)] o Overview of Model Tax Conventions o Application and Interpretation of Tax Treaties o Fundamentals of Base Erosion and Profit Shifting (BEPS)

A groundbreaking introduction to vectors, matrices, and least squares for engineering applications, offering a wealth of practical examples.

Summary Machine Learning in Action is unique book that blends the foundational theories of machine learning with the practical realities of building tools for everyday data analysis. You'll use the flexible Python programming language to build programs that implement algorithms for data classification, forecasting, recommendations, and higher-level features like summarization and simplification. About the Book A machine is said to learn when its performance improves with experience. Learning requires algorithms and programs that capture data and ferret out the interesting or useful patterns. Once the specialized domain of analysts and mathematicians, machine learning is becoming a skill needed by many. Machine Learning in Action is a clearly written tutorial for developers. It avoids academic language and takes you straight to the techniques you'll use in your day-to-day work. Many (Python) examples present the core algorithms of statistical data processing, data analysis, and data visualization in code you can reuse. You'll understand the concepts and how they fit in with tactical tasks like classification, forecasting, recommendations, and higher-level features like summarization and simplification. Readers need no prior experience with machine learning or statistical processing. Familiarity with Python is helpful. Purchase of the print book comes with an offer of a free PDF, ePub, and Kindle eBook from Manning. Also available is all code from the book. What's Inside A no-nonsense introduction Examples showing common ML tasks Everyday data analysis Implementing classic algorithms like Apriori and Adaboos Table of Contents PART 1 CLASSIFICATION Machine learning basics Classifying with k-Nearest Neighbors Splitting datasets one feature at a time: decision trees Classifying with probability theory: naïve Bayes Logistic regression Support vector machines Improving classification with the AdaBoost meta algorithm PART 2 FORECASTING NUMERIC VALUES WITH REGRESSION Predicting numeric values: regression Tree-based regression PART 3 UNSUPERVISED LEARNING Grouping unlabeled items using k-means clustering Association analysis with the Apriori algorithm Efficiently finding frequent itemsets with FP-growth PART 4 ADDITIONAL TOOLS Using principal component analysis to simplify data Simplifying data with the singular value decomposition Big data and MapReduce

The essential introduction to the theory and application of linear models—now in a valuable new edition Since most advanced statistical tools are generalizations of the linear model, it is necessary to first master the linear model in order to move forward to more advanced concepts. The linear model remains the main tool of the applied statistician and is central to the training of any statistician regardless of whether the focus is applied or theoretical. This completely revised and updated new edition successfully develops the basic theory of linear models for regression, analysis of variance, analysis of covariance, and linear mixed models. Recent advances in the methodology related to linear mixed models, generalized linear models, and the Bayesian linear model are also addressed. Linear Models in Statistics, Second Edition includes full coverage of advanced topics, such as mixed and generalized linear models, Bayesian linear models, two-way models with empty cells, geometry of least squares, vector-matrix calculus, simultaneous inference, and logistic and nonlinear regression. Algebraic, geometrical, frequentist, and Bayesian approaches to both the inference of linear models and the analysis of variance are also illustrated. Through the expansion of relevant material and the inclusion of the latest technological developments in the field, this book provides readers with the theoretical foundation to correctly interpret computer software output as well as effectively use, customize, and understand linear models. This modern Second Edition features: New chapters on Bayesian linear models as well as random and mixed linear models Expanded discussion of two-way models with empty cells Additional sections on the geometry of least squares Updated coverage of simultaneous inference The book is complemented with easy-to-read proofs, real data sets, and an extensive bibliography. A thorough review of the requisite matrix algebra has been added for transitional purposes, and numerous theoretical and applied problems have been incorporated with selected answers provided at the end of the book. A related Web site includes additional data sets and SAS® code for all numerical examples. Linear Model in Statistics, Second Edition is a must-have book for courses in statistics, biostatistics, and mathematics at the upper-undergraduate and graduate levels. It is also an invaluable reference for researchers who need to gain a better understanding of regression and analysis of variance.

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