

ABC ANALYSIS CA INTER MAY-26 BY CA NOTES COMMUNITY

ADVANCE ACCOUNTS

Q	JAN-26	M	SEP-25	M	MAY-25	M	JAN-25	M	SEP-24	M	MAY-24	M
1(a)	AS-16	5	AS-22	5	AS-10	7	AS-20	5	AS-26	4	AS-16	7
1(b)	AS-15	4	AS-2	5	AS-13	7	AS-19	5	AS-15	5	AS-2	7
1(c)	AS-20	5	AS-9	4			AS-15	4	AS-22	5		
2	INTERNAL RECONSTRUCTION	14	FINANCIAL STATEMENT OF COMPANY	14	FINANCIAL STATEMENT OF COMPANY	14	INTERNAL RECONSTRUCTION	14	FINANCIAL STATEMENT OF COMPANY	14	INTERNAL RECONSTRUCTION	14
3(a)	BUYBACK	7	AS-3	7	AS-3	7	AS-29	7	AS-3	7	AS-7	7
3(b)	AS-13	7	AS-28	7	AS-25	7	AS-3	7	BUYBACK	7	AS-3	7
4	AMALGAMATION	14	AMALGAMATION	14	AMALGAMATION	14	AMALGAMATION	14	AMALGAMATION	14	AMALGAMATION	14
5(a)	CONSOLIDATION	14	CONSOLIDATION	14	CONSOLIDATION	10	CONSOLIDATION	14	CONSOLIDATION	14	CONSOLIDATION	14
5(b)					GOODWILL/CAPITAL RESERVE	4	JOIN CA NOTES COMMUNITY ON TELEGRAM					
6(a)	AS-24	4	AS-5	4	INTRODUCTION TO AS	4	AS-18	4	AS-13	4	AS-19	4
6(a)	AS-19	4	FINANCIAL STATEMENT FRAMEWORK	4	AS-28	4	FINANCIAL STATEMENT OF COMPANY	4	AS-2	4	AS-20	4
6(b)	FINANCIAL STATEMENT OF COMPANY	4	INTERNAL RECONSTRUCTION	4	FINANCIAL STATEMENT OF COMPANY	4	BUYBACK	4	INTERNAL RECONSTRUCTION	4	DIVIDEND RULES	4
6(c)	BRANCH	6	BRANCH	6	BRANCH	6	BRANCH	6	BRANCH	6	BRANCH	6

MCQ ANALYSIS

JAN-26	M	SEP-25	M	MAY-25	M	JAN-25	M	SEP-24	M
AMALGAMATION	2 MARKS	CASE-I BUYBACK	8 MARKS	CASE-1 AS-7	6 MARKS	AS-7	2 MARKS	AS-2	2 MARKS
						AS-10	4 MARKS	AS-4	2 MARKS
AS-18	2 MARKS	FINANCIAL STATEMENT	2 MARKS	BASICS	2 MARKS	AS-12	2 MARKS	AS-9	2 MARKS
						AS-16	2 MARKS	AS-10	2 MARKS
CASE I		CASE-II AS-17	8 MARKS	AS-26	2 MARKS	AS-22	8 MARKS	AS-13	2 MARKS
AS-2	2 MARKS					AS-28	2 MARKS	AS-16	2 MARKS
AS-11	2 MARKS	CASE-III		CASE-II		AS-29	2 MARKS	AS-18	2 MARKS
AS-16	2 MARKS	AS-26	2 MARKS	AS-9	2 MARKS	FINANCIAL STATEMENT	2 MARKS	AS-19	2 MARKS
AS-23	2 MARKS	AS-16	2 MARKS	AS-13	2 MARKS	AS-3	8 MARKS	AS-20	2 MARKS
AS-29	2 MARKS	AS-12	4 MARKS	AS-11	2 MARKS			FINANCIAL STATEMENT	2 MARKS
				AS-24	2 MARKS			AS-3	6 MARKS
CASE-II AS-3	8 MARKS	AS-15	2 MARKS					INTERNAL RECONSTRUCTION	2 MARKS
		AS-10	2 MARKS	AS-19	2 MARKS				
CASE-III									
AS-7,21,22,25	2 MARKS EACH			CASE-III BUYBACK	6 MARKS				
				FINANCIAL STATEMENT	2 MARKS				
				INTERNAL RECONSTRUCTION	2 MARKS				

CNC TIPS

ALL MCQs are mandatory and no Negative Marking.

Q.1 is Mandatory in Descriptive and out of remaining five question any 4 needs to be attempted only.



AMALGAMATION, CONSOLIDATION, AS-3, BRANCH, BUYBACK – ALWAYS COMES IN EXAM FOR 45-50 MARKS

FINANCIAL STATEMENT SCH-III/INTERNAL RECONSTRUCTION COMES IN ALTERNATIVE ATTEMPT

ICAI HAD NOT SHARED MCQ BOOKLET FOR MAY-24 ATTEMPT

FOR PURCHASING TEST SERIES, CLASSES, IMPORTANT QUESTIONS FOR UPCOMING ATTEMPT MSG [WHAT’S APP- 6299068892, 7520893628]

CLICK ICON BELOW TO JOIN CA NOTES COMMUNITY AT VARIOUS SOCIAL MEDIA













			
CLICK ICON-3K	CLICK ICON	CLICK ICON-8K	CLICK ICON-26K

ABC ANALYSIS CA INTER MAY-26 BY CA NOTES COMMUNITY

CORPORATE & OTHER LAWS

Q	JAN-26	M	SEP-25	M	MAY-25	M	JAN-25	M	SEP-24	M	MAY-24	M
1(a)	Dividend	5	Accounts of Companies		Incorporation		Prospectus		Share Capital and Debentures		Share Capital and Debentures	5
1(b)	Share Capital and Debentures	5	Share Capital and Debentures		Audit and Auditors		Audit and Auditors		Accounts of Companies		Management & Administration	5
1(c)	FEMA	4	FEMA	4	FEMA	4	FEMA	4	FEMA	4	FEMA	4
2(a)	Prospectus	5	Management & Administration	5	Deposits	5	Share Capital and Debentures	5	Prospectus	5	Prospectus	5
2(b)	Deposits	5	Prospectus	5	Prospectus	5	Deposits	5	Deposits	5	Deposits	5
2(c)	GCA	4	GCA	4	GCA	4	GCA	4	GCA	4	GCA	4
3(a)	Incorporation	5	Management & Administration	5	Prospectus	5	Deposits	5	Incorporation	5	Share Capital and Debentures	5
3(b)	Charges	5	Share Capital and Debentures	5	Charges	5	Management & Administration	5	Charges	5	Management & Administration	5
3(b)					Charges							
3(c)	IOS	4	IOS	4	IOS	4	IOS	4	IOS	4	IOS	4
4(a)	Accounts of Companies	5	Audit and Auditors	5	Accounts of Companies	5	Foreign Company	5	Dividend	5	Dividend	5
4(b)	LLP	5	LLP	5	LLP	5	LLP	5	LLP	5	LLP	5
4(c)	IOS	4	IOS	4	IOS	4	IOS	4	IOS	4	IOS	4
5(a)	Foreign Company	5	Management & Administration	5	Accounts of Companies	5	Accounts of Companies	5	Accounts of Companies	5	Audit and Auditors	5
5(b)	LLP	5	LLP	5	LLP	5	LLP	5	LLP	5	LLP	5
5(c)	GCA	4	GCA	4	GCA	4	GCA	4	GCA	4	GCA	4
6(a)	Management & Administration	5	Deposits	5	Charges	5	Incorporation	5	Management & Administration	5	Management & Administration	5
6(a)	Management & Administration	5					Management & Administration	5	Management & Administration	5		
6(b)	Accounts of Companies	4	Accounts of Companies	5	Foreign Company	5	Dividend	5	Foreign Company	5	Incorporation, Mgt.	5
6(c)	FEMA	4	FEMA	4	FEMA	4	FEMA	4	FEMA	4	FEMA	4
	MCQ ANALYSIS										NOT AVAILABLE	
1	Audit and Auditors	6	Incorporation	2	Share Capital and Debentures	4	Audit and Auditors	2				
2	GCA	4	GCA	6	GCA	4	GCA	2	GCA	4		
3	FEMA	6	FEMA	6	FEMA	6	FEMA	6	FEMA	6		
4	LLP	6	LLP	4	LLP	4	LLP	2	LLP	6		
5	Deposits	2	Deposits	2			Preliminary	2	Deposits	6		
6	Charges	2	Foreign Company	6	Foreign Company	4	Share Capital and Debentures	2	Foreign Company	6		
7							Incorporation	2				
8	Management & Administration	2	Management & Administration	2	Management & Administration	6	Accounts of Companies	8				
9	Prospectus	2	Prospectus	2	Prospectus	2	Prospectus	2	Prospectus	2		

FOR PURCHASING TEST SERIES, CLASSES, IMPORTANT QUESTIONS FOR UPCOMING ATTEMPT MSG [WHAT'S APP- 6299068892, 7520893628]













CA INTER TELEGRAM CHANNEL	YOUTUBE CHANNEL	WhatsApp Channel	Telegram Group	WhatsApp Group	Instagram Page
CLICK ICON	CLICK ICON	CLICK ICON	CLICK ICON	CLICK ICON	CLICK ICON
					
FOR NOTES	FOR VIDEOS	FOR UPDATES	FOR DOUBTS DISCUSSION	FOR DISCUSSION	FOR CONNECTION
6,000+	8,000+	26,000+	7,000+	Removed if Full	3,000+
SCAN & JOIN					
					

ABC ANALYSIS CA INTER MAY-26 BY CA NOTES COMMUNITY

INCOME TAX

Q	JAN-26	M	SEP-25	M	MAY-25	M	JAN-25	M	SEP-24	M	MAY-24	M
1	TOTAL INCOME	15	TOTAL INCOME	15	TOTAL INCOME	15	TOTAL INCOME	15	TOTAL INCOME	15	TOTAL INCOME	15
2(a)	Residential status+Agriculture	6	Residential status	6	Scope of Total Income	6	Capital Gain	6	Residential status	6	Residential status	6
2(b)	TDS/TCS	4	TDS/TCS	4	TDS/TCS	4	TDS/TCS	4	TDS/TCS	4	TDS/TCS	4
3(a)	Salary	6	Capital Gain	6	Salary/HP	6	Salary	6	PGBP	6	IFOS/PGBP	6
3(b)	IFOS+Clubbing	4	Salary	4	Other Sources	4	Other sources	4	Capital Gain	4	Capital Gain	4
4(a)	Set off & carry forward	6	Set off & carry forward	6	Set off & carry forward	6	Set off & carry forward	6	Clubbing & Set off	6	Set off & carry forward	6
4(b)	Return	4	Return	4	Return	4	Return	4	Return	4	Return	4
4(b)			TDS/TCS	4	Return	4	Return	4	Return	4	Return	4
MCQ ANALYSIS											NOT AVAILABLE	
1	CG	2	HP	2	CG	2	AGRICULTURAL INCOME	6	HP	2		
2	IFOS	2	HP	2	HP	2			HP	2		
3	TAX LIABILITY	2	Buyback deemed dividend	2	TAX LIABILITY	2			TOTAL INCOME	2		
4	CSR	1	CLUBBING	2	GTI	2	CLUBBING+HP	2	TOTAL INCOME	2		
5	TCS	2	CLUBBING	2	SETOFF	2	SETOFF	2	VI A	2		
6	RS	2	VI A	2	SETOFF	2	CLUBBING	2	TDS	2		
7	HP	2	TCS	2	TCS	2	IFOS	2	HP	2		
8	TCS	2	RS	1	IFOS	1	BASICS	1	IFOS	1		

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INCOME TAX







Q	JAN-26	M	SEP-25	M	MAY-25	M	JAN-25	M	SEP-24	M	MAY-24	M
5(a)	NET GST Payable	10	NET GST Payable	10	NET GST Payable	10	ITC	10	ITC	10	ITC	10
5(b)	Value of Supply	5	GST Liability	5	Value of Supply	5	Supply	5	Exemption	5	Value of Supply	5
6(a)	Time of Supply	5	ITC	5	ITC	5	Charge	5	Charge	5	ITC	5
6(b)	Exemption	5	POS	5	Exemption	5	POS	5	POS	5	POS	5
7(a)	Interest S. 50	5	Registration	5	Return+ Payment of Tax	5	Tax invoice + Registration	5	TDS/TCS	5	Payment of Tax	5
7(b)	Invoice	5	E-way bill	5	E-way bill	5	Return	5	A/c & Records	5	TCS	5
8(a)	Supply	5	Rule 86B	5	Supply	5	Time of Supply	5	Supply	5	Value of Supply	5
8(a)							Exemption	5			Supply	5
8(b)	Credit Note	5	Return	5	Registration+Intro	2+3	E-way bill+Intro	5	Tax Invoice+Intro	5	Tax Invoice	5
8(b)			ECO	5	Tax Invoice	5			A/c & Records	5		

MCQ ANALYSIS

NOT AVAILABLE

9	TDS	2	SUPPLY	2	POS	2	POS	2	TAX LIABILITY	2
10	A/C & RECORDS	1	ITC	2	RCM	2	VOS+RCM	2	SUPPLY	2
11	ITC	2	NET LIABILITY	2	PAYMENT OF TAX &ITC	2	ITC	2	ITC	2
12	ITC	2	REGISTRATION	2	TAX INVOICE & TDS	2	A/C & RECORDS	2	REGISTRATION	2
13	CMP-08	2	TDS	2	E-WAY BILL	2	TDS	2	E-WAY BILL	2
14	ITC	2	CREDIT NOTE	2	PAYMENT OF TAX	2	INTEREST PENALTY	2	RETURN	2
15	E-WAY BILL	2	PLACE OF SUPPLY	2	VALUE OF SUPPLY	2	VALUE OF SUPPLY	2	VALUE OF SUPPLY	2
16	FCM	2			TAX INVOICE	1	TAX INVOICE	1	EXEMPTION	1

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