PREFACE

It gives me an immense pleasure to present this compilation of questions & solutions from ICAI Study Material at one place for all my dearest students. I have done this just to ensure that my student's time is not wasted in searching questions from the ICAI study material for their practice. Further this book [Part 2] contains questions from past ICAI's Revision Test Papers (RTP), Mock Test Papers (MTP) and Suggested Answers fully updated as per New Income Tax Act 2025 and the latest Finance Act 2026. Infact it's a "ONE STOP SOLUTION".

It has competitive questions along with the solutions relevant for May & June/Nov & Dec 2027 attempt students fully updated as per New Income Tax Act 2025 and Finance Act 2026.

The students do not have to refer any other material for their practice after doing this material. As I said earlier it's a "ONE STOP SOLUTION". It is comprehensive in every sense.

A student shall endeavour to read this booklet at least twice before exams to have a firm grip on this mammoth subject.

God Bless you all.

CA Aarish Khan.

Salient Features of this Question Bank:

1. It contains more than 550 competitive practical questions covering ICAI material, Past RTP's, MTP's, Exam papers and special questions drafted by CA Aarish Khan Sir.

2. All the Solutions are fully updated as per New Income Tax Act 2025 and the latest Finance Act 2026.

3. Further this book [Part 2] contains:
   (i) 8 RTP's,
   (ii) 8 MTP's &
   (iii) 8 Exam Papers.
   Further all these are also updated as per New Income Tax Act 2025 and the latest Finance Act 2026.

4. All questions in this book are segregated into 3 star, 4 star & 5 star category so that student knows which questions are important to solve before exams.

5. CA Aarish Khan sir will explain the questions of this question bank to students in their lectures of Regular batch, Exam Oriented batch and Practical Question Batch.

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Published & Distributed by:
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