



CA FINAL JAN 26 EXAM

IDT Imp Questions list

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IMP Questions List

New Questionnaire	Old Questionnaire
26-May	Exam Jan 26
Chapter 01 Concept of Supply	
Q 5	CCP 01.03.08.00
Q 8.1	New Question - Refer QR code at the end of sheet
Q 9	CCP 01.05.14.00
Q 11	CCP 01.06.18.00
Q 18	CCP 01.08.24.00
Q 20	New Question - Refer QR code at the end of sheet
Chapter 02 Reverse charge Mechanism & ECO	
Q 1	CCP 03.02.02.00
Q 4	CCP 03.02.05.00
Q 9	CCP 03.03.12.00
Q 10	CCP 03.03.13.00
Q 12	New Question - Refer QR code at the end of sheet
Chapter 03 Composition Scheme	
Q 3	CCP 03.01.04.00
Q 5	CCP 03.02.06.00
Q 7	CCP 03.04.09.00
Chapter 04 Exemption Under GST	
Q 4	CCP 04.02.04.00
Q 8	CCP 04.05.11.00
Q 11	CCP 04.08.14.01
Q 15	CCP 04.11.18.00
Q 16	CCP 04.11.19.00
Q 18	CCP 04.11.21.00
Q 19	CCP 04.11.22.00
Q 26	CCP 04.15.30.00
Q 27	CCP 04.15.31.00
Q 29	CCP 04.15.33.00
Chapter 05 Time of Supply	
Q 6	CCP 05.03.07.00
Q 10	CCP 05.04.12.00
Q 11	CCP 05.05.13.00
Q 18	CCP 05.10.22.00
Q 19	CCP 05.10.24.00
Chapter 06 Value of Supply	
Q 7	CCP 06.03.12.00
Q 9	CCP 06.03.14.00

Q 10	CCP 06.04.16.00
Q 18	CCP 06.08.24.01
Q 19	CCP 06.10.25.00
Q 26	CCP 06.17.33.00
Chapter 07 Input Tax Credit	
Q 4	New Question - Refer QR code at the end of sheet
Q 7	New Question - Refer QR code at the end of sheet
Q 13	CCP 07.04.11.00
Q 16	CCP 07.04.14.00
Q 23	CCP 07.05.21.00
Q 21	CCP 07.05.19.00
Q 22	CCP 07.05.20.00
Q 25	CCP 07.06.23.00
Q 26	CCP 07.06.24.00
Q 29	New Question - Refer QR code at the end of sheet
Q 35	CCP 07.12.35.00
Q 38	CCP 07.15.40.00
Chapter 08 Place of Supply	
Q 3	CCP 08.05.06.00
Q 12	CCP 08.07.18.00
Q 15	CCP 08.07.22.00
Q 17	CCP 08.07.28.00
Q 20	CCP 08.08.32.00
Q 23	CCP 08.08.35.00
Q 24	CCP 08.09.36.00
Q 31	CCP 08.09.44.00
Q 34	New Question - Refer QR code at the end of sheet
Q 34.01	New Question - Refer QR code at the end of sheet
Chapter 09 Payment of Tax	
Q 4	New Question - Refer QR code at the end of sheet
Q 5	CCP 12.03.08.00
Q 7	CCP 12.05.11.00
Q 8	CCP 12.05.12.00
Q 13	CCP 12.06.17.00
Q14	CCP 12.06.18.00
Q 19	CCP 12.08.25.00
Q 20	CCP 12.09.25.01
Chapter 10 Registration	
Q 6	CCP 09.04.10.01
Q 7	CCP 09.05.11.00
Q 10	CCP 09.05.14.00
Q 15	CCP 09.09.23.00
Q 20	CCP 09.13.31.00
Chapter 11 Tax Invoice	
Q 3	CCP 10.03.07.00
Q 8	CCP 10.08.15.00

Q 12	CCP 10.11.24.00
Q 14	CCP 10.12.29.00
Q 15	CCP 10.12.30.00
Chapter 12 Accounts and Records	
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Q 4	CCP 11.01.04.00
Q 7	CCP 11.01.08.00
Q 8	CCP 11.01.09.01
Chapter 12 E-Way Bill	
Q 11	CCP 11.02.12.00
Q 14	CCP 11.02.15.00
Q 15	CCP 11.02.17.00
Q 20	CCP 11.03.22.00
Q 21	CCP 11.03.23.00
Chapter 13 Returns	
Q 2	CCP 14.01.02.01
Q 7	CCP 14.05.11.00
Q 10	CCP 14.09.18.00
Q 11	CCP 14.10.19.00
Chapter 14 Jobwork	
Q 4	CCP 15.01.07.00
Q 5	CCP 15.01.08.00
Q 8	CCP 15.02.12.00
Q 9	CCP 15.02.14.00
Chapter 15 Audit and Assessment	
Q 2	CCP 16.01.02.00
Q 7	CCP.16.05.08.00
Q 8	CCP.16.06.10.00
Q 9	CCP.16.06.10.01
Q 11	CCP.16.08.12.00
Chapter 16 Refund	
Q 2	CCP 14.03.08.00
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Q 9	CCP 14.07.14.00
Q 11	CCP 14.08.16.00
Q 15	CCP 14.13.27.00
Q 17	CCP 14.12.22.00
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Q 4	CCP 07.04.04.00
Q 5	CCP 17.05.05.00
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Q 10	CCP 17.07.10.00
Chapter 18 Inspection	
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Q 10	CCP 20.04.09.00
Chapter 19 Demand and Recovery	
Q 4	CCP 18.02.06.00
Q 5	CCP 18.02.07.00
Q 7	CCP 18.03.11.00
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Q 10	CCP 18.05.15.00
Q 15	CCP 18.08.20.00
Q 18	CCP 18.11.23.00
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Q 4	New Question - Refer QR code at the end of sheet
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Q 5	CCP 21.01.04.00
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Q 10	CCP 21.04.09.00
Q 12	CCP 21.04.11.00
Q 15	CCP 21.05.15.00
Q 18	CCP 21.06.18.00
Q 22	CCP 21.08.22.00
Chapter 22 Appeal and Revision	
Q 4	CCP 22.01.04.00
Q 6	CCP 22.01.05.00
Q 8	CCP 22.02.07.00
Q 12	New Question - Refer QR code at the end of sheet
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Q 19	CCP 22.10.18.01
Q 21	CCP 22.10.20.00
Chapter 23 Miscellaneous Provision	
Q 2	CCP 23.02.02.00
Q 4	CCP 23.04.04.00
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Q 7	CCP 23.08.09.00
CUSTOMS ACT, 1962	
Chapter 1 Introduction & Levy of Custom Duty	
Q 4(13)	CCP 01.02.04.00 (13)
Q 6	CCP 01.03.06.00
Q 7	CCP 01.04.07.00
Chapter 2 Importation and Exportation procedure	
Q 6	CCP 02.06.07.00
Q 7	CCP 02.07.08.00
Chapter 3 Assessment and Date of determination of rate & Tariff Value	

Q 2	CCP 03.01.02.00
Q 6	CCP 03.03.07.00
Q 7	CCP 03.03.08.00
Q 8	New Question - Refer QR code at the end of sheet
Chapter 4 Valuation	
Q 1	CCP 04.01.01.00
Q 3	CCP 04.04.04.00
Q 7	CCP 04.08.11.00
Q 11	CCP 04.09.17.00
Q 13	New Question - Refer QR code at the end of sheet
Q 14	CCP 04.09.21.00
Q 15	New Question - Refer QR code at the end of sheet
Q 18	CCP 04.09.18.00
Q 20	CCP 04.10.26.00
Chapter 5 Piferered Goods & Concession under Customs	
Q 3	CCP 05.01.03.00
Q 6	CCP 05.02.06.00
Q 9	CCP 05.05.10.00
Q 11	CCP 05.05.12.00
Chapter 6 Post or Courier, Baggage & Stores	
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Q 10	CCP 06.06.09.00
Q 11	CCP 06.06.10.00
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Chapter 7 Warehouse	
Q 1	CCP 07.03.04.00
Q 1.1	New Question - Refer QR code at the end of sheet
Q 4	CCP 07.02.02.00
Q 6	CCP 07.06.08.00
Q 8	CCP 07.08.11.00
Chapter 8 Customs Tariff Act, 1975	
Q 2	CCP 09.01.03.00
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Q 9	CCP 09.06.15.00
Q 11	CCP 09.08.21.00
Q 12	CCP 09.08.22.00
Q 13	CCP 09.08.23.00
Chapter 9 Audit & Refund	
Q 2	CCP 08.02.02.00
Q 5	CCP 08.03.07.00
Q 6	CCP 08.03.09.00
Q 8	New Question - Refer QR code at the end of sheet
Chapter 10 Foreign Trade Policy (FTP)	
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Q 5	CCP 10.03.05.00

Q 9	CCP 10.03.09.00
Q 12	CCP 10.06.14.00
Q 14	CCP 10.05.12.00
Q 17	CCP 10.08.17.00



Scan and learn Newly Added Question here