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Exam Questions
And Answers

Tax Exam Questions And Answers

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time you need
the right
information in
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summaries help
you quickly
review key
concepts not
just before
the exam, but
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semester Exams
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tested issues**

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of the correct
answer and
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alternatives
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what has been
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passing the
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to fully

explain the

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answer, and

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advanced,
illustrated by
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with a*

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explanation of
the right (and
wrong)
answers.**

**Several of
these lectures
focus on the
basic
accounting
concepts that
are essential**

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to

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partnership
tax, to give
students with
no prior
accounting
background the
tools they
need to
succeed in
this subject.***

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right for them
and the course
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taking. Full
answers to
each of the
exam questions
are provided,
with cross-
references to
the lectures***

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*and the study
questions.*

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Northwestern

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School of Law

who practiced

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25 years and

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answer to give
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of the
assessments
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per the

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***GST • Levy and
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under GST
(Including
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Levy) • Time
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Value of
Supply under
GST • Input
Tax Credit •
Registration***

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Exam Questions
And Answers

under GST •

Documents,

Accounts and

Records and

Filing of

Returns •

Payment of GST

and Refunds

under GST •

Assessment and

Audit under

GST •

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Exam Questions
And Answers

*Inspection,
Search,
Seizure and
Arrest,
Penalties,
Demand and
Recovery under
GST •
Liability to
pay GST in
Certain Cases
• Advance*

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Exam Questions
And Answers

*Rulings under
GST • Appeals
and Revisions
• Transitional
Provisions •
Miscellaneous
• Place of
Supply • Zero
Rated Supply,
i.e., Exports
under GST •
UTGST Act •*

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GST

***(Compensation
to States)***

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dustry-***

Specific

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***Basic Concepts
of Customs Law***

***• Valuation of
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Exports •

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Duty Drawbacks
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& Seizure,
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*Offences and
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*Foreign Trade
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*Corporate Tax
Planning and
Tax Management
• Taxation of*

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Companies •

Taxation of

Firms

including LLP

and Provisions

of Alternate

Minimum Tax

U/S 115JC of

the Income-tax

Act, 1961 •

Income Tax

Implications

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*on Specified
Transactions •
Taxation of
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• General Anti-
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Rules (GAAR) •
Basics of
International
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Treaties -
Unilateral and*

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Bilateral

Relief

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lectures and
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partnership
recourse debt,
and the choice
of entity for
conducting

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background the
tools they need
to succeed in
this subject.

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total of 120
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that, like the
lectures,
increase in
difficulty from
basic to

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advanced, labeled so that students can pick the exams that are right for them and the course they are taking. Full answers to each of the exam questions are provided, with cross-references to the lectures

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and the study
questions.

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Tax Credit •
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GST • Documents,
Accounts and
Records and Filing
of Returns •
Payment of GST
and Refunds under*

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and Audit under
GST • Inspection,
Search, Seizure and
Arrest, Penalties,
Demand and
Recovery under
GST • Liability to
pay GST in Certain
Cases • Advance
Rulings under GST •
Appeals and
Revisions •*

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*Transitional Provisions •
Miscellaneous •
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Zero Rated Supply,
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to States) Act, 2017
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Demand, Search &
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Provisions of
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analysis of each
answer is included.*

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