

- 4(b). Write a note on Signing of Return of Income of all the assessee. Marks
3
- 4(c). (i) How will a taxable service be valued when the consideration thereof is not wholly or partly in terms of money? Marks
2+2
- (ii) Write a note in brief on Provisional Payment of Service Tax.
- 4(d). (i) Under what circumstances registration can be cancelled under VAT? Marks
2+2
- (ii) Briefly explain the income variant of VAT.
- 5(a). (i) Nathan Aviation Ltd. is running two industrial undertakings, one in a SEZ (Unit S) and another in a normal area (Unit N). The brief summarized details for the year ended 31.03.2013 are as under: Marks
4+4

	(₹ in lacs)	
	S	N
Domestic turnover	10	100
Export turnover	120	Nil
Gross profit	20	10
Less: Expenses and depreciation	7	6
Profits derived from the unit	13	4

The brought forward business loss pertaining to Unit N is ₹2 lacs. Briefly compute the business income of the assessee.

- (ii) Explain with brief reason whether the return of income can be revised under section 139(5) of the Income-tax Act, 1961 in the following cases:
- Defective or incomplete return filed under section 139(9).
 - Related return filed under section 139(4).
 - Return already revised once under section 139(5).
 - Return of loss filed under section 139(3).
- 5(b). ABC partnership firm, is engaged in providing a taxable service. For the quarter ended on 31st March 2013, its gross receipts were ₹ 18, 00,000 (no amount has been received by firm up to 31-12-2012 during F.Y. 2012-2013). The break-up of these receipts are as follows:

Month in which services are performed	Receipt (₹)
July, 2012 (includes ₹ 1,00,000 for the services in relation to betting)	4,00,000

Marks
4

Service Tax Practical Questions For Ipcc

Lori DiPrete Brown



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further development in both traditional and more unconventional areas of tax law *Foundations for Global Health Practice*

Lori DiPrete Brown, 2018-02-13 An essential introduction to global health in the modern world *Foundations for Global Health Practice* offers a comprehensive introduction to global health with a focus on ethical engagement and participatory approaches With a multi sectoral perspective grounded in Sustainable Development Goals the text prepares students for engagement in health care and public health and goes beyond traditional global health texts to include chapters on mental health agriculture and nutrition water and sanitation and climate change In addition to presenting core concepts the book outlines principles for practice that enable students and faculty to plan and prepare for fieldwork in global health The book also offers perspectives from global health practitioners from a range of disciplinary and geographic perspectives Exercises readings discussion guides and information about global health competencies and careers facilitate personal discernment and enable students to systematically develop their own professional goals and strategies for enriching respectful and ethical global health engagement Understand the essential concepts systems and principles of global health Engage in up to date discussion of global health challenges and solutions Learn practical skills for engagement in health care and beyond Explore individual values and what it means to be an agent for change Prevention cooperation equity and social justice are the central themes of global health a field that emphasizes the interdisciplinary cross sector and cross boundary nature of health care on a global scale As the world becomes ever smaller and society becomes more and more interconnected the broad view becomes as critical as the granular nature of practice *Foundations for Global Health Practice* provides a complete and highly relevant introduction to this rich and rewarding field *Strategies and Games* Prajit K. Dutta, 1999-02-16 Game theory has become increasingly popular among undergraduate as well as business school students This text is the first to provide both a complete theoretical treatment of the subject and a variety of real world applications primarily in economics but also in business political science and the law Game theory has become increasingly popular among undergraduate as well as business school students This text is the first to provide both a complete theoretical treatment of the subject and a variety of real world applications primarily in economics but also in business political science and the law *Strategies and Games* grew out of Prajit Dutta's experience teaching a course in game theory over the last six years at Columbia University The book is divided into three parts Strategic Form Games and Their Applications Extensive Form Games and Their Applications and Asymmetric Information Games and Their Applications The theoretical topics include dominance solutions Nash equilibrium backward induction subgame perfect equilibrium repeated games dynamic games Bayes Nash equilibrium mechanism design auction theory and signaling An appendix presents a thorough discussion of single agent decision theory as well as the optimization and probability theory required for the course Every chapter that introduces a new theoretical concept opens with examples and ends with a case study Case studies include Global Warming and the Internet Poison Pills Treasury Bill Auctions and Final Jeopardy Each part of the book also contains several chapter length applications including Bankruptcy

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Congressional Record United States. Congress, 2011 The Congressional Record is the official record of the proceedings and debates of the United States Congress It is published daily when Congress is in session The Congressional Record began publication in 1873 Debates for sessions prior to 1873 are recorded in The Debates and Proceedings in the Congress of the United States 1789 1824 the Register of Debates in Congress 1824 1837 and the Congressional Globe 1833 1873 **GO TO Guide for CLAT & other Law Admission Tests with Passage based Questions 3rd Edition** Disha Experts, 2021-11-13 GO TO Guide for CLAT other Law Admission Tests with latest pattern Passage based Questions as the name suggests is a One Stop Solution for all your requirements for all the Law Admission Tests CLAT AILET SLAT etc The new edition is now empowered with 2021 CLAT AILET Papers The DISTINCT and MOST VALUABLE feature of the book comprises newly created passage based questions on General Knowledge Logical Reasoning Puzzles Problem Solving Elementary Mathematics Data Interpretation Data Analysis exactly in the LATEST pattern of CLAT which will not be found in any other book till date The book also covers the Passage based Questions in the various sections as per the latest pattern of CLAT The book covers different sections of the exams divided into more than 50 chapters Legal Aptitude 8 chapters English Language 10 chapters Logical Reasoning 16 chapters Elementary Mathematics 15 chapters General Knowledge 5 chapters A separate section Indian Constitution and Polity divided into 10 chapters has been provided in the book to help aspirants master the topic

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The Army Lawyer ,2005

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