

Taxation Management Fin723, Final Term2013 paper

Questions were:

Who are required to file income tax returns

Retaining of documents as per Sales tax act 1990

Two questions were from assignment no 2 which we attempted after mid term.

Two questions were of tax computation

One question was from gratuity receipts and its tax treatment (Theoretical)

Another was from sales tax act 1990, I forgot the question

One question was to determine the tax treatment of income derived by rent and sale of land and agricultural income (Theoretical).

Prepare income tax rates for salary and company as well.