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Roll No.....

BBAFM-306
BBA- IIIrd year
Examination – May 2021
Corporate Taxation
Time: Three Hours

Maximum Marks: 40

Note :- Attempt any five questions. (Each question carries equal marks)

Q.1 Explain the computation of income under different heads ?

Q.2 Explain the Tax management of a company?

Q.3 Write A short note “Income Tax”?

Q. 4 What is the deduction of Tax at Source?

Q.5 Describe Rational of Company Taxation?

Q.6 Explain The Conceptual Framework of GST?

Q.7 Explain the Significance and Problem of Planning?

Q.8 Write the Short note:

1. Tax Planning

2. Tax Administration .
