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Total No. of Pages: 02

Total No. of Questions: 07

B.Com (2011 & onward) (Sem. – 6)

INCOME TAX-II

M Code: 71026

Subject Code: BCOP-601

Paper ID: [A2258]

Time: 3 Hrs.

Max. Marks: 60

INSTRUCTIONS TO CANDIDATES:

1. SECTION-A is COMPULSORY consisting of TEN questions carrying TWO marks.
2. SECTION-B contains SIX questions carrying TEN marks each and students have to attempt any FOUR questions.

SECTION A

1. Write short note on the following:

- a) What is TAN?
- b) What is Scrutiny Assessment?
- c) What is Sec 144?
- d) What is TDS?
- e) Who is assessee?
- f) What is Advance tax?
- g) What is Penalty?
- h) What is Interest u/s 234C?
- i) What is wealth?
- j) What is exempted asset?

SECTION B

2. Discuss the major procedure and types of forms required for filing of return in detail.
3. Discuss the major types of assessments in detail.
4. Discuss the major rules related to advance tax in detail.
5. What is TDS? Discuss its purpose along with the taxation framework.
6. Discuss different types of Returns in detail.
7. Write a detailed note on different types of assets under wealth tax.