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(i) Total bills raised for ₹17,50,000, out of which bill for ₹1,50,000 was raised on a SEZ unit for

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yours. But, if your answer is the same with...

IPCC - SUGGESTED ANSWERS- NOV 2015

IPCC Taxation (Income-tax) - November 2014 - Solution 5 CA. Pankaj Saraogi (98108 08129; tax@saraogi.co.in; www.saraogi.co.in) Less: Deduction u/s 16(iii) - Professional tax 2,000 Income from salary 22,08,240 Notes: 1. HRA is exempt to the extent of least of the following: Particulars Amount (Rs.)

IPCC Taxation (Income-tax) - November 2014 - Solution

taxbykk.com CS K.K. Agrawal 5.4 Value Added Tax P3 : Compute the invoice value to be charged and amount of tax payable under VAT by a dealer who had purchased goods for ₹ 1,20,000 and after adding for expenses of ₹ 10,000 and of profit ₹15,000 had sold out the same. The rate VAT on purchase and sales is 12.5%.

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General Principles - CA CPT IPCC Final

CA IPCC Taxation Nov 2014 solutions (Both Direct and Indirect taxes)
Compiled by CA N Rajasekhar M.Com
FCA DISA (ICAI) Chennai 9444019860
rajdhost@yahoo.com This questions were solved by me under examination conditions within 2 hours 40 minutes and later on typed adding solution to Choice question. Question1 (a) 10 Marks

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possesses such vast knowledge in the field of taxation, that we people can only dream of, is

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