

S.D.E.
M.B.A. Sem-IV (2013 Course) : SUMMER - 2019
SUBJECT: ELECTIVE-VIII: CORPORATE TAXATION
(FINANCIAL MANAGEMENT)

Day: Thursday
Date: 23/05/2019

Time: 02.00 PM TO 05.00 PM
Max. Marks: 70

S-2019-5079

-
- 1) Attempt **ANY FOUR** questions from Section-I and attempt **ANY TWO** from Section-II.
 - 2) Figures to the right indicate **FULL** marks.
 - 3) Answer to both the sections should be written in **SAME** Answer book.
-

SECTION-I

- Q.1** Write detailed note on the 'Income from Other Sources'. (10)
- Q.2** Explain the following: (10)
- i) Deemed Income ii) Previous Year
- Q.3** Elaborate about the Tax Planning related to Mergers of the Companies. (10)
- Q.4** What do you mean by Company? Explain the types of Companies. (10)
- Q.5** Write short notes on (**ANY TWO**): (10)
- a) Agricultural Income
 - b) Advance Tax
 - c) Registered Firm
 - d) Tax Incentives and Tax Exemptions

SECTION-II

- Q.6** Explain the concept of Tax Avoidance and Tax Planning. (15)
- Q.7** Write detailed note on the 'Filing of Returns and Assessment'. (15)
- Q.8** What do you mean by 'Residential Status'? Explain the scope of total income on the basis of Residential Status. (15)

* * * * *