).\L.

## SATALAJ: APRIL / MAY - 2013 SUBJECT: CENTRAL SALES TAX & M.VAT ACT 2002

Day: Tuesday
Date: 14.05.2013

Time: 2.30 P.M. To 5.30 P.

Max. Marks: 100

TA. T	٦.	P	
1.07	- 1	НE	- 0
1.18	0 1	l B	0 0

- 1) Attempt ANY SIX questions out of which Q.No.1 is COMPULSORY.
- 2) Q.No.1 carries 20 marks and all other questions carry 16 marks each.
- Q.1 Write short notes on ANY FOUR of the following:
  - a) Goods (C.S.T)
  - b) Declared goods (C.S.T)
  - c) Business (C.S.T)
  - d) Capital Assets (M.VAT)
  - e) Concept of sale (M.VAT)
  - f) Payment of Tax (M.VAT)
- Q.2 When a sale or purchase of goods is said to take place in the course of Inter-State Trade or Commerce?
- Q.3 How will you determine the taxable turnover under Central Sales Tax Act? Discuss
- Q.4 Explain the provisions of the Central Sales Tax Act regarding registration of dealer.
- Q.5 What are the circumstances in which penalty u/s 10 of the Central Sales Tax Act can be levied?
- Q.6 Discuss the provisions regarding settlement of disputes under Central Sales Tax Act.
- Q.7 Explain the provisions regarding registration of a dealer under M.VAT Act, 2002.
- Q.8 Explain provisions relating to composition scheme to Retailers.
- Q.9 Discuss the provisions regarding filing Return under M.VAT Act, 2002.
- Q.10 Explain provisions relating to penalties under M.VAT Act, 2002.

# SATALAJ: APRIL/MAY - 2013 SUBJECT : CENTRAL SALES TAX & M.VAT ACT 2002

Day : Tuesday
Date : 14.05.2013

Time: 2.30 P.M. To 5.30 P.

Max. Marks: 100

#### N.B.:

- 1) Attempt ANY SIX questions out of which Q.No.1 is COMPULSORY.
- 2) Q.No.1 carries 20 marks and all other questions carry 16 marks each.
- Q.1 Write short notes on **ANY FOUR** of the following:
  - a) Goods (C.S.T)
  - b) Declared goods (C.S.T)
  - c) Business (C.S.T)
  - d) Capital Assets (M.VAT)
  - e) Concept of sale (M.VAT)
  - f) Payment of Tax (M.VAT)
- Q.2 When a sale or purchase of goods is said to take place in the course of Inter-State Trade or Commerce?
- Q.3 How will you determine the taxable turnover under Central Sales Tax Act? Discuss
- Q.4 Explain the provisions of the Central Sales Tax Act regarding registration of dealer.
- Q.5 What are the circumstances in which penalty u/s 10 of the Central Sales Tax Act can be levied?
- Q.6 Discuss the provisions regarding settlement of disputes under Central Sales Tax Act.
- Q.7 Explain the provisions regarding registration of a dealer under M.VAT Act, 2002.
- Q.8 Explain provisions relating to composition scheme to Retailers.
- Q.9 Discuss the provisions regarding filing Return under M.VAT Act, 2002.
- Q.10 Explain provisions relating to penalties under M.VAT Act, 2002.

\* \* \*

## SATALAJ: APRIL/MAY - 2013 SUBJECT : CENTRAL SALES TAX & M.VAT ACT 2002

SUBJECT: CENTRAL SALES TAX & M.VAT ACT 2002 :Tuesday Time: 2:30 P.M. To 5.30 P.P Day Max. Marks: 100 Date : 14.05.2013 N.B.: 1) Attempt ANY SIX questions out of which Q.No.1 is COMPULSORY. Q.No.1 carries 20 marks and all other questions carry 16 marks each. 2) Q.1 Write short notes on ANY FOUR of the following: Goods (C.S.T) a) Declared goods (C.S.T) Business (C.S.T) d) Capital Assets (M.VAT) Concept of sale (M.VAT) Payment of Tax (M.VAT) Q.2 When a sale or purchase of goods is said to take place in the course of Inter-State Trade or Commerce? 0.3 How will you determine the taxable turnover under Central Sales Tax Act? Discuss Q.4 Explain the provisions of the Central Sales Tax Act regarding registration of dealer. What are the circumstances in which penalty u/s 10 of the Central Sales Tax Act can Q.5 be levied? Q.6 Discuss the provisions regarding settlement of disputes under Central Sales Tax Act. Q.7 Explain the provisions regarding registration of a dealer under M.VAT Act, 2002. 8.0 Explain provisions relating to composition scheme to Retailers.

Q.10 Explain provisions relating to penalties under M.VAT Act, 2002.

Q.9

\* \* \*

Discuss the provisions regarding filing Return under M.VAT Act, 2002.

### SATALAJ: APRIL / MAY - 2013 SUBJECT: CENTRAL SALES TAX & M.VAT ACT 2002

Day: Tuesday
Date: 14.05.2013

Time: 2.30 P.M. To 5.30 P.1

Max. Marks: 100

-	_	_	
10	н	3	
10	- 9	1	7

- 1) Attempt ANY SIX questions out of which Q.No.1 is COMPULSORY.
- 2) Q.No.1 carries 20 marks and all other questions carry 16 marks each.
- Q.1 Write short notes on ANY FOUR of the following:
  - a) Goods (C.S.T)
  - b) Declared goods (C.S.T)
  - c) Business (C.S.T)
  - d) Capital Assets (M.VAT)
  - e) Concept of sale (M.VAT)
  - f) Payment of Tax (M.VAT)
- Q.2 When a sale or purchase of goods is said to take place in the course of Inter-State Trade or Commerce?
- Q.3 How will you determine the taxable turnover under Central Sales Tax Act? Discuss
- Q.4 Explain the provisions of the Central Sales Tax Act regarding registration of dealer.
- Q.5 What are the circumstances in which penalty u/s 10 of the Central Sales Tax Act can be levied?
- Q.6 Discuss the provisions regarding settlement of disputes under Central Sales Tax Act.
- Q.7 Explain the provisions regarding registration of a dealer under M.VAT Act, 2002.
- Q.8 Explain provisions relating to composition scheme to Retailers.
- Q.9 Discuss the provisions regarding filing Return under M.VAT Act, 2002.
- 2.10 Explain provisions relating to penalties under M.VAT Act, 2002.

## SATALAJ: APRIL/MAY - 2013 SUBJECT : CENTRAL SALES TAX & M.VAT ACT 2002

Day : Tuesday
Date : 14-05.2013

Time: 2.30 P.M. To 5.30 P.P.

Max. Marks: 100

N.B.:

- 1) Attempt ANY SIX questions out of which Q.No.1 is COMPULSORY.
- 2) Q.No.1 carries 20 marks and all other questions carry 16 marks each.
- Q.1 Write short notes on **ANY FOUR** of the following:
  - a) Goods (C.S.T)
  - b) Declared goods (C.S.T)
  - c) Business (C.S.T)
  - d) Capital Assets (M.VAT)
  - e) Concept of sale (M.VAT)
  - f) Payment of Tax (M.VAT)
- Q.2 When a sale or purchase of goods is said to take place in the course of Inter-State Trade or Commerce?
- Q.3 How will you determine the taxable turnover under Central Sales Tax Act? Discuss
- Q.4 Explain the provisions of the Central Sales Tax Act regarding registration of dealer.
- Q.5 What are the circumstances in which penalty u/s 10 of the Central Sales Tax Act can be levied?
- Q.6 Discuss the provisions regarding settlement of disputes under Central Sales Tax Act.
- Q.7 Explain the provisions regarding registration of a dealer under M.VAT Act, 2002.
- Q.8 Explain provisions relating to composition scheme to Retailers.
- Q.9 Discuss the provisions regarding filing Return under M.VAT Act, 2002.
- Explain provisions relating to penalties under M.VAT Act, 2002.