

D.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.M.**
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.

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