## Law exam questions & answers 2024

check -

is a DRAFT drawn on a bank, ordering the bank to pay a fixed amount of money on demand.

cashiers check -

a check drawn by a bank on itself; negotiable on issue teller's check -

a draft drawn by a bank on another bank, or if drawn on a nonbank, payable at or through a bank certified check -

✓ is a check accepted by the bank on which it is drawn is a certified check.

\*when a bank certifies a check, it immediately charges the drawer's account and
transfers those funds to its account. The effect of certification is to discharge the drawer
and prior indorsers.

travelers check -

✓ is a check on which a financial institution is both drawer and drawee.

bank -

person engaged in the business of banking, including a savings bank, savings and loan association, credit union or trust company. Rights and duties of bank and customer are contractual.

a creditor of the bank (and the bank is a debtor of the customer) when the customer deposits funds in his or her account.
no liability -

✓ If a bank dishonors a check for insufficient funds, it has \_\_\_\_.

payee or holder -

✓In a civil suit, the customer is liable to the \_\_\_ of the check. ishonor -

✓If there are insufficient funds in a customer's account, the bank can pay an item
drawn on the account or \_\_\_ it.
notify any indorsers -

✓ If a check "bounces", a holder can resubmit it but must first \_\_\_\_ of the first dishonor (or they are discharged).
wrongful dishonor -

Once a bank agrees to accept overdrafts, refusal to honor checks on an overdrawn account is \_\_\_\_.
liable -

✓ If the bank has notice from a customer about a postdated check, the bank is \_\_\_.

\*they have the right to refuse to accept if the date is wrong.

6 months

armount -

# **Taxation Law Exam Questions**

**CA Pratik Neve** 

#### **Taxation Law Exam Questions:**

Taxmann's MCQs on Tax Laws (Paper 4 | Tax) - Covering theory & problem-based MCQs and previous year examination questions & answers | AY 2023-24 | Latest GST Law | CS Executive | Dec. 2023 Exam CA (Dr.) K.M. Bansal, CA Anjali Agarwal, 2023-07-11 This book is prepared exclusively for the Executive Level of Company Secretary Examination requirement The Present Publication is the 8th Edition for CS Executive Old Syllabus Dec 2023 Exam This book is authored by CA Dr K M Bansal CA Anjali Agarwal with the following noteworthy features Coverage of this book includes o Theory Practical Based MCQs with Hints for Practical Questions o Past Year Examination Questions Answers including CS Executive June 2023 Exam Suggested Answers Most Updated Amended Solutions in this book are provided as per the following o Income Tax Solutions as per Assessment Year 2023 24 o GST Customs Solutions as per the Latest Applicable Law OMR Based Examination The contents of this book are as follows Part I Direct Taxes 50 Marks o Introduction o Basic Concepts of Income Tax o Incomes which do not form part of Total Income o Computation of Income under various Heads o Clubbing Provisions and Set Off and or Carry Forward of Losses o Deductions from Gross Total Income Rebate and Relief o Computation of Total Income and Tax Liability of Various Entities o Classification and Tax Incidence on Companies o Procedural Compliance o Assessment Appeals Revisions Part II Indirect Taxes 50 Marks o Concept of Indirect Taxes at a Glance o Basics of Goods and Services Tax o Concept of Time Value Place of Taxable Supply o Input Tax Credit Computation of GST Liability Job Work o Procedural Compliances under GST o Basic Overview of IGST UTGST and GST Compensation Cess o Overview of Customs Act Core Tax Legislation and Study Guide 2022 Stephen Barkoczy, 2022-01-12 Core Taxation Legislation and Study Guide is a reference text for students undertaking tax subjects It provides curated extracts of legislation as well as useful guidance on study skills Part 1 The Study Guide assists students to prepare for a tertiary taxation course and conduct basic taxation research It refers to key reference material including websites and research tools and includes useful tips on study techniques researching a tax problem essay writing and presentation answering taxation law exam questions and how to cite legislation cases articles rulings and reports for assignments Part 2 The Core Tax Legislation comprises selected extracts from relevant sections of taxation legislation and regulations An essential resource this text allows students to access the parts of the legislation they will need for a taxation law course in a time saving and user friendly way Core Taxation Legislation and Study Guide 2022 is designed to be used in conjunction with Foundations of Taxation Law 2022 Taxmann's CRACKER for Tax Laws & Practice (Paper 7 | Tax) - Covering past exam questions (topic-wise) & detailed answers | CS Executive | New Syllabus | Dec. 2023/June 2024 Exams | AY 2023-24 CA (Dr.) K.M. Bansal, Dr. Sanjay Kumar Bansal, 2023-08-23 This book is prepared exclusively for the Executive Level of Company Secretary Examination requirement It covers the questions detailed answers strictly as per the new syllabus of ICSI The Present Publication is the latest 2023 Edition for CS Executive New Syllabus Dec 2023 June 2024 Exams This book is authored by CA

Dr K M Bansal Dr Sanjay Kumar Bansal with the following noteworthy features Strictly as per the New Syllabus of ICSI Coverage of this book includes o All Past Exam Questions Topic wise including CS Executive June 2023 Suggested Answers o Case Based Objective Questions Most Updated Amended Solutions in this book are provided as per the latest applicable provisions and amendments under the respective laws Marks Distribution Chapter wise marks distribution chart Comparison with ICSI Study Material is given chapter wise The contents of this book are as follows Part I Direct Tax o Direct Tax at a Glance o Basic Concepts of Income Tax o Incomes which do not form part of total income o Income Under the Head Salary o Income Under the Head House Property o Profits and Gains from Business and Profession o Capital Gains o Income from Other Sources o Clubbing Provisions and Set off and or Carry Forward of Losses o Deductions o Computation of Total Income and Tax Liability of Various Entities o Classification and Tax Incidence on Companies o Procedural Compliance Part II Indirect Tax GST Customs o Concept of Indirect Taxes at a Glance o Basics of Goods and Services Tax o Levy and Collection of GST o Time Value and Place of Supply o Input Tax Credit and Computation of GST Liability o Procedural Compliance under GST o Overview of Customs Act Taxmann's CRACKER for Indirect Tax Laws (Paper 5 | IDT) - Featuring Latest Amendments | Past Exam Solutions (till Sept. 2025) for CA-Final | New Syllabus | Jan./May 2026 Exams CA (Dr.) Mahesh P Gour, CA (Dr.) K.M Bansal, 2025-10-03 Indirect Tax Laws CRACKER Goods and Services Tax FTP Customs Law is a comprehensive study companion designed to help CA Final students excel in Group II Paper 5 Tailored strictly as per the latest ICAI syllabus this Edition includes updated amendments and past exam solutions including Sept 2025 to ensure thorough curriculum coverage Its primary objective is to simplify the conceptual understanding and application of GST Customs and Foreign Trade Policy FTP through a structured tabular and practical approach The Present Publication is the 13th Edition for Jan May 2026 Exams This book is authored by CA Dr Mahesh Gour CA Dr K M Bansal This book incorporates the following noteworthy features Strictly as per the Latest Syllabus of ICAI Incorporates all recent amendments and syllabus updates Coverage of Past Exam Questions Includes exam guestions up to Sept 2025 along with their suggested answers Chapter wise Marks Distribution Trend Analysis Detailed data on how chapters have been tested over the years helps you focus on high weightage areas Chapter wise Comparison with ICAI Study Material Ensures seamless correlation with the official study material Tabular Presentation for Easy Learning Presents complex provisions in simplified tables and flowcharts for quick revision Solved Papers Model Solutions Provides clarity on exam presentation and drafting answers effectively User friendly Layout The layout is carefully designed with bullet points annotations and examples simplifying complex legal provisions Ideal Revision Tool The combination of theoretical explanations practical questions trend analysis and solved papers makes it a singular resource for last mile revision Value added Tips Throughout the book you will find exam oriented tips common pitfalls to avoid and time saving revision strategies The coverage of the book is as follows Part I Goods Services Tax GST o Concepts of Supply Charges of GST Place of Supply Exemptions Time Value of Supply etc o In depth coverage of

Input Tax Credit Registration Tax Invoice Other Procedural Aspects Payment of Tax Returns Refund Job Work Assessment Audit Offences Penalties Appeals Revision Advance Ruling and Miscellaneous Provisions Part II Customs FTP o Customs Duty Essentials Levy Exemptions Types of Duties Classification of Goods Valuation under Customs Importation Exportation Procedures Warehousing Duty Drawback and Refund o Foreign Trade Policy FTP covering key provisions from the latest updates Previous Exams Trend Analysis o Exhaustive breakdown of how each chapter has been tested in recent years including question types Practical Theory marks allocated and compulsory questions Chapter wise Comparison with ICAI Study Material o Clear mapping of each chapter to its corresponding ICAI study module chapter Solved Papers o Includes suggested answers for past examinations Nov 2024 May 2025 Sept 2025 helping you adapt to the required presentation style and enhance your answering technique The structure of the book is as follows Introductory Pages o Chapter wise Marks Distribution o Previous Exams Trend Analysis o Chapter wise Comparison with Study Material Part I Goods Services Tax 80 Marks Chapters 1 to 23 each starting with an overview of the key topics practical examples relevant provisions and question bank Part II Customs Foreign Trade Policy 20 Marks Chapters 24 to 32 detailing the essential concepts technical procedures and recent changes in Customs and FTP Solved Papers Suggested answers and solutions to past exam papers to guide you on the approach presentation and content depth needed Quick Revision Tabular formats charts and bullet points for quicker last Taxmann's CRACKER for Direct Tax Laws & International Taxation (Paper 4 | DT | AY 2025-26) minute recaps Featuring Solved Past Exams | 630+ Questions for CA Final | New Syllabus | Sept. 2025/Jan. 2026 Exams CA Ravi Chhawchharia, 2025-05-31 Direct Tax Laws International Taxation CRACKER is a comprehensive study companion designed to help CA Final students This Edition incorporates all the A Y 2025 26 updates ensuring accuracy and relevance to current law It includes solved past exam papers chapter wise analysis and over 630 practical questions It is an all inclusive resource for aspirants aiming to excel in the CA Final Group II Paper 4 The Present Publication is the 10th Edition for the Sept 2025 Jan 2026 Exams This book is authored by CA Ravi Chhawchharia with the following noteworthy features Updated as per AY 2025 26 Ensures all provisions and amendments are covered up to the latest attempt Past Exam Coverage Includes relevant questions and solutions from the latest past exams including May 2025 to help students understand exam patterns Chapter wise Marks Distribution Trend Analysis Offers insights into important chapters and repeated question patterns Over 630 Practical Questions In depth practice questions with step by step solutions help hone problem solving skills Focus on New Topics Addresses newly introduced topics by ICAI such as Tax Audit Ethical Compliances and Latest Developments in International Taxation User friendly Presentation Clear headings bullet points and systematic solutions make this an easy to navigate study companion Ideal Exam prep Tool By amalgamating past paper trends chapter wise analytics and a rich question bank this CRACKER ensures a thorough and targeted revision experience The coverage of the book is as follows Part I Direct Tax Laws 70 marks o Core income heads including Profits and Gains of Business or Profession Capital Gains

Income from Other Sources etc o Specialised chapters on topics like Minimum Alternate Tax MAT Alternate Minimum Tax AMT Taxation of Firms LLP AOP BOI and Taxation of Charitable Religious Trust o Procedural aspects such as Assessment Procedures Appeals Revisions Survey Search and Seizure Tax Deduction Collection at Source TDS TCS and Tax Audit Ethical Compliances Part II International Taxation 30 marks o Coverage of international tax concepts including Tax Incidence in India Taxation of Non Residents Double Taxation Relief and Transfer Pricing o Advanced areas such as Fundamentals of BEPS Application and Interpretation of Tax Treaties Advance Rulings and the Latest Developments in International Taxation The structure of the book is as follows Introductory Sections o Chapter wise Marks Distribution showing past exam weightage o Previous Exams Trend Analysis detailing frequently asked questions and their nature practical theory o Chapter wise Comparison with Study Material to streamline cross referencing between this CRACKER and ICAI s content Main Content o Part I Direct Tax Laws 31 chapters meticulously organised starting from fundamental definitions and income heads to complex provisions like MAT AMT and TDS TCS o Part II International Taxation 9 chapters covering tax incidence double taxation transfer pricing and the latest developments in global tax frameworks Practical Theoretical Mix Each chapter includes a variety of practice questions practical and theoretical to strengthen conceptual understanding and application Solutions to Past Exam Papers Comprehensive solutions explain each step clearly assisting in exam focused revision

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