

SHREE NARAYANA COLLEGE OF COMMERCE

AHMEDABAD

Name of the Department: ACCOUNTANCY & COMMERCE

Subject: TAXATION - 2

Class & Semester: B.COM SEM - 4

Faculty Name: ASST. PROF. SIDDHARTH MER

ASSIGNMENT

SECTION – 1 (UNIT – 1)

Sr No.	Question Name & No.	Pg no.
1.	Sum no. 6 Shri Ashokkumar	58
2.	Sum no. 10 Dr. Sanjay	63
3.	Sum no. 17 Shri Hasmukhbhai	70
4.	Sum no. 21 Mrs. Sulakhsana	74
5.	Sum no. 24 Dr. Hathi	77

SECTION – 2 (UNIT – 2)

Sr No.	Question Name & No.	Pg no.
1.	Sum no. 8 Shri Mahavir	153
2.	Sum no. 9 Anamika	154
3.	Sum no. 10 Shri Ramesh	155
4.	Sum no. 12 Shri Tarak Mehta	157
5.	Sum no. 14 Shri Ashish Pandya	158
6.	Sum no. 6 Mr. Nilesh	206
7.	Sum no. 8 Mr. G	208
8.	Sum no. 16 Shri Mohit	214
9.	Sum no. 19 Pankaj	217

SECTION – 3 (UNIT – 3)

Sr No.	Question Name & No.	Pg no.
1.	Table showing Deductions based on Contribution/Payments	242
2.	Table showing Deductions based on Incomes	244
3.	Table showing Deductions based on Donations	244
4.	Sum no. 5 Shri Rahatgiri	264
5.	Sum no. 7 Janardan	265
6.	Sum no. 9 Shri Mohit Gandhi	266
7.	Sum no. 4 Shri Mallinath	305
8.	Sum no. 5 Mr. Bhavan Singh	306
9.	Sum no. 6 Shri Arun Patel	306

SECTION – 4 (UNIT – 4)

Sr No.	Question Name

1.	What is GST?
2.	Which commodities kept outside the purview of GST?
3.	Describe the types of GST.
4.	What is the scope of composition scheme under GST?
5.	Explain the Broad idea about the rates of Goods and services.
6.	Explain the GST Council & Formation.
7.	Explain the salient features of GST.

SECTION – 5 (REVISION & PRACTICE)

WRITE ALL MCQS FROM Unit 1 to Unit 4
