

**Roll no- 2009**

1. Explain the basic condition of residential individual.
2. Explain agriculture income and exemption.
3. Mr. ANIL an Indian citizen furnishes the following particulars of his income earned during previous year relevant to assessment year 2018-19. Compute total income in case of R&OR, R but NOR and NR.

Interest on Nepal Development Bonds	121,000
Income from agriculture in Bangladesh	420,000
Past Untaxed profits brought to India	335,000
Interest received an Indian Co operative bank	100000
Profit of sale of Building in Bhutan but managed from India	253000

**Roll no- 2010**

1. Mr. Mehta took a loan of Rs 100000 @ 15% interest p.a. from ICICI Bank on 1<sup>st</sup> April, 2013 for the purpose of construction of his house. The house was completed on 31<sup>st</sup> January, 2017. Calculate the total deduction amount of interest from the annual value for the previous year 2017-2018.
4. Explain assessment year, previous year, and person.
5. Explain assessee, income, assessment.

**Roll no- 2027**

1. Explain Gratuity act 1972.
2. Explain pension u/s10 (10A).
3. Anil Tendulkar an Indian cricketer gives the following information of his stay outside India for cricket match .

Period	Place
12 <sup>th</sup> April 2017 to 27 April 2017	Pakistan
5 <sup>th</sup> may 2017 to 11 July 2017	Sri Lanka
26 <sup>th</sup> august 2017 to 9 <sup>th</sup> September 2017	UK
20 <sup>th</sup> September 2017 to 11 <sup>th</sup> October 2017	New Zea land
5 <sup>th</sup> January 2018 to 20 <sup>th</sup> march 2018	South Africa

**Roll no-2038**

1. Mr. Kishor, a citizen of USA came to India for the first time, on his appointment as a Manager of Thomas cook &co. on 1<sup>st</sup> April 2013. On 1<sup>st</sup> February 2014 he was transferred to Singapore for three years. He come back to India on 2<sup>nd</sup> February 2017 and joins his original firm M/S Thomas cook &co. as a manager and since then he is in India. Determine the residential status of Mr. Kishor for the assessment year 2018-19.
2. Explain retrenchment compensation (u/s 10(10b))
3. Explain house rent allowance, special allowance for expenses.

**Roll no- 2039**

1. Mr. Patel a British citizen had the following income during the year.
  - a) Professional fees received in India Rs 55000
  - b) Income from house property in India Rs 40000
  - c) Interest from bank accounts in India Rs 3600
  - d) Dividends received from Indian company Rs 21800

- e) Income received from Indian agriculture Rs 10000
  - f) Salary earned in Bangladesh and received in Nepal Rs 20000
  - g) Income earned in PAKISTAN but received in India Rs 5000.
2. Explain income from mutual fund, income from award.
  3. Explain Salary (u/s 17)

**Roll no-2069**

1. Mr. Umesh owns two houses K and P. find out the NET ANNUAL VALUE of both houses from the following information

PARTICULARS	HOUSE K	HOUSE P
Municipal value	100000	120000
Fair rent	113000	123000
Standard rent under rent control act	150000	145000
Actual rent (per month)	14000	13500
Municipal tax ( half paid by tenant)	12000	14000
Vacant month	2 months	3 months

2. Explain perquisites (u/s17(2))
3. Explain deduction from salaries (u/s 16)

**Roll no- 2073**

1. Mr. PANKAJ JAIN, a citizen of USA came to India for the first time, on his appointment as a Manager of Thomas cook &co. on 1<sup>st</sup> JUNE 2013. On 1<sup>st</sup> MAY 2014 he was transferred to Singapore for three years. He come back to India on 2<sup>nd</sup> MARCH 2017 and joins his original firm M/S Thomas cook &co. as a manager and since then he is in India. Determine the residential status of Mr. PANKAJ JAIN for the assessment year 2018-19.
2. Explain annual value of house property u/s23
3. Explain LOP, SOP, VLOP,DLOP.

**Roll no- 2090**

1. Mr. Patel a British citizen had the following income during the year.
  - Professional fees received in India Rs 155000
  - Income from house property in India Rs 140000
  - Interest from bank accounts in India Rs 13600
  - Dividends received from Indian company Rs 121800
  - Income received from Indian agriculture Rs 110000
  - Salary earned in Bangladesh and received in Nepal Rs 120000
  - Income earned in PAKISTAN but received in India Rs 55000.
2. Explain deduction (u/s 24)
3. Explain disallowable expenses from business.

**Roll no- 2091**

1. Explain kind of capital assets for capital gain.
2. Explain kind of capital gains.
3. Mr. RAHUL PANDYA owns two houses K and P. find out the NET ANNUAL VALUE of both houses from the following information

PARTICULARS	HOUSE K	HOUSE P
Municipal value	120000	130000
Fair rent	143000	153000
Standard rent under rent control act	180000	165000

Actual rent (per month)	16000	15500
Municipal tax ( half paid by tenant)	15000	15000
Vacant month	2 months	1 months

**Roll no- 2092**

1. Explain 5 incomes from other sources.
2. Explain deduction u/s 80C
3. Explain deduction u/s 80CCC

**Roll no- 2096**

1. Explain deduction u/s 80CCE
2. Explain deduction u/s 80D
3. Explain deduction u/s 80DD

**Roll no- 2097**

- 1 Explain deduction u/s 80E
- 2 Explain deduction u/s 80U
- 3 Explain deduction u/s 80TTA

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