

GURU JAMBHESHWAR UNIVERSITY OF SCIENCE & TECHNOLOGY, HISAR
DIRECTORATE OF DISTANCE EDUCATION
ASSIGNMENT(Session 2015-16).

General Instructions.

Attempt three questions from the assignment given below. All questions are to be attempted in legible handwriting on plane white A 4 size papers and handed over for evaluation to the study centres concerned. Each question carries 5 marks and the total marks are 15.

Assignment-1

Code:PGDT-101

General Business Concepts

(Total Marks:15)

1. Explain the concept of business and also describe the features & types of business.
2. What is a financial statement?. Explain the importance of business of statements in business.
3. Elaborate various factors affecting business.

Assignment-II

1. Explain the concept of Total Quality Management(TQM)
2. Critically examine the effect of liberalization, privatization and globalization on Indian Economy.
3. Discuss the role of taxation on Business activities. Elaborate.

Assignment-1

Code: PGDT-102

Income Tax Law and Practice

(Total Marks:15)

1. Define Income Tax. Explain different heads as of Income under Income Tax Act.
2. What is double taxation? Explain provisions of Direct Tax in Income Tax Act.
3. Calculate the Income under the head of salary.

Assignment-II

1. Write short notes on
 - (i) Clubbing of income
 - (ii) Set-off of losses
2. Explain the proposed changes in ITA related to exemptions.
3. Write Note on G.S.T.

Assignment-1

Code: PGDT-103

Central Excise Tax

(Total Marks: 15)

1. What is export procedure in central excise?
2. Write short notes on
 - (i) Penalties and punishments
 - (ii) Recovery in central excise.
3. Write short notes on the two namely: Assessable Rule and Central Excise valuation rules.

Assignment-II

1. Define different exemptions under excise tax.
2. Comment on recent changes in Excise duties.
3. Explain various types of Excise Duties.

Assignment-1
Code:PGDT-104
Indian Customs Tax
(Total Marks:15)

1. Define customs duty. Explain the types of customs duty.
2. Explain valuation of customs duty in context of imported goods.
3. Write short notes on
 - (i) Import procedures
 - (ii) Export procedures in customs

Assignment-II

1. Briefly explain the concept of customs tax planning.
2. Explain various types of custom duties.
3. Write note on recent changes in custom duties.

Assignment-1
Code:PGDT-105
Central Sales Tax
(Total Marks:15)

1. Explain various features of Central Sales Tax 1956.
2. Explain calculations of sales exemptions under CST.
3. Briefly explain the process of calculation of CST.

Assignment-II

1. What are forms of deductions, offences and penalties under CST Act.?
2. Briefly explain sales-tax planning.
3. What are inter-state sales? Explain sales by transfer of documents.

Assignment-1
Code-PGDT-106
Tax Administration
(Total Marks:15)

1. Briefly explain the powers and responsibilities of Central Government and Central Board of Direct Taxes.
2. Discuss the role and responsibilities of a custom officer.
3. Discuss the scope of Tax administration.

Assignment-II

1. Discuss the role of Director General, Chief Commissioner and Assessing Officers in administration of tax.
2. Explain responsibilities of Sales Tax Officers under CST Act.
3. Explain powers of Central Excise Officers.