

Important Questions

CA Final

May 2022 Exams

Goods and Service Tax

Chapters	Question Number	Initial Wordings..
Introduction and Constitution	Q.9	Write a short note.... [Article 279A]
Definitions	Q.1	Define the following ... [Person etc..]
Supply	Q. 16	Examine Whether the..
	Q. 36	Based on composite....[Diligence]
	Q. 42	Mahajan Ltd....
Place of Supply	Q.2	Answer the following ---[Quickdeal , supra]
	Q. 8	Mahindra....
	Q. 20	Musicera pvt. Ltd.....
	Q. 30	PQ a statutory body....
Taxable Person	Q.4	With the help of ...[Jayant]
	Q.5	Rishabh Enterprises...
	Q.10	Neerav..
	Q. 12	Examine whether[Raghav etc]
Exemptions	Q.1	Determine whether....[Markandey etc.]
	Q.4	M/S Trans Ltd....
	Q.7	Nagarjun
	Q. 28	Chanakya Academy
	Q.30	Parikshit Ltd...
Computation/ Valuation	Q.3	Sacrosant...
	Q.11	M/s XYZ ...[Excavator]
	Q.23	Singhal Brothers ...
	Q.35	Laxmi Ltd.....
	Q.43	M/s Jonty
	Q.66	Determine the value ... [Rent of commercial..]
	Q.68	Examine Whether... [Tecknology..]
Reverse Charge Mechanism	Q.5	Pethalal...
	Q.6	State person liable..
Invoices	Q.1	Jain and Company....
	Q.8	An International ...[Aneh]
	Q.11	MBM Caretakers..
	Q.19	Discuss the Provision –[Advance payment etc..]
Time of Supply	Q.18	XYZ & Company...
	Q.47	Mr. Mahindra Sharma
	Q.48	Determine time of supply ..[Community Hall]

Input Tax Credit	Q.1	Arise India...
	Q.2	M/S sorabjee...
	Q.7	V supply ...
	Q.28	Siddhi ltd...
	Q.33	All in one..
	Q.40	Sarani Weavers...
	Q.43	Flowchem..
	Q.46	KPI ltd...
	Q.47	Sahu parivaar....
Registration	Q.13	SNP Pvt Ltd
Manner of Payment	Q.31	What is Tax collected at source ...
	Q.34	Manihaar..
	Q.35	Yash Shoppe..
Return	Q.15	Mr A , a regular tax payer ... <i>Question on Annual Return: sec 44</i>
Refunds	Q.1	Super Engineering...
	Q.2	Kailash Global ..
	Q.3	Wye ltd...
	Q.11	Synotex....
Assessment	Q.2	In what cases
	Q.6	A summary Assessment ...
	Q.11	Kulbhushan...
Advance Ruling	Q.1	Ranjan ...
Audit, Inspection	Q.1	Who can conduct ...
Demands and Recovery	Q.1	On 5/07/20xx...
	Q.7	Everest Technology..
	Q.14	Subharti
	Q.17	In case of death..
	Q.22	What happen when ...
	Q.25	Checker not..
	Q.27	A SCN was issued..
Penalties	Q.1	Examine whether .. [Homi Gabha etc..]
	Q.2	XYZ carries...
	Q.4	Mr X unregistered --
	Q.5	Ishika.....Mdhusudan
	Q.6	Sagar..
	Q.9	Examine the implications ..
	Q.15	From the details ..
	Q.22	Radhaswamy..
	Q.27	Jaiveer...
Appeal	Q.4	Hariharan...
	Q.7	XY Company Received..
	Q.14	Pursuant to Audit..
	Q.17	Briefly Examine ...
E-way Bill	Q.4	With reference to ...[Sindhi..] <i>Question on Blocking of E way bill</i>
	Q.7	Orip electricals

Chapter	Question number	Initial lines
Definitions	Q.1	With reference to...
	Q.11	Explain Briefly
Levy and Exemption/Remission/Abatement	Q.2	An importer Imported..
	Q.14	Distinguish Between
	Q.15	What will be the impact..
	Q.17	Peerless Scraps..
	Q.18	M/s Pure energy..
Import and Export Procedures	Q.1	
	Q.2	One Question will be asked related to time of filing of Bill of Entry .[Amendment In sec 46]
Transit and Transshipment	Q.3	State the difference...
Warehousing	Q.	The chapter Reintroduced by ICAI in syllabus. Q and A file Upload on website www.carajkumar.com [Under free resources]
Assessment	Q.1 [Mimp]	Kankan Corp..
	Q.12	Laxmi..
	Q.13	Moris Lal
	Q.14	A machine was originally ...
Valuation	Q.6	Product "Z" was...
	Q.7	An importer import from cochin..
	Q.9	15000 chalices..
	Q.13	In the context of ..
	Q.38	A consignment of 800 matric ..
	Q.63	Shubham and company...
	Q.64	Sphinx....
	Q.73	Mr. backpack....
	Q.76	Heron Manufactures...
Q.77	SGNA industries...	
Types of Duties	Q.11	What will be the ...
	Q.16	ABC Industries...
	Q.18	Validity of following ...
	Q.21	Determine the custom duty..
	Q.22	ABC industries Ltd of Mumbai...
	Q.27	KTU ltd...
Duty Drawback	Q.3	Infotech has ..
	Q.5	Explain briefly..
	Q.14	An Exporter has..
	Q.16	Which of the following...
	Q. 18	Abdul overseas...
	Q.19	Infinity ...
	Q.20	Answer the following ...
Baggage	Q.1	Mr. Samuel..
	Q.13	Mr Roy..
	Q.15	Gregory...

Import-Export by Post	Q.3	State the procedure...
Refund	Q.1	The importer has imported..
	Q.5	XYZ Imported..
	Q.7	Acme sales..
Classification of Goods	Q.2	Product Letter Closing
Foreign Trade Policy	Q.2	Jigsaw Puzzle..
	Q.4	XP private Ltd..
	Q.9	Examine whether[Based on SEIS]

BEST WISHES

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