

MOCK TEST

Category-C

Full Syllabus

IPCC

A.Y.2013-14

Total No. of Question – 7]
Time Allowed – 3 Hours.

[Total No. of Printed Pages –9
Maximum Marks – 100]

Answers to questions are to be given only in English except in the case of candidates who have opted for Hindi medium. If a candidate who has not opted for Hindi medium, answers in Hindi, his answers in Hindi will not be valued.

Question No.1 is compulsory.

Attempt any five questions from the remaining six questions.

Wherever required, suitable assumptions may be made by the candidate.

Working notes should form part of the answer.

1(a). Mrs. Purvi is a Chartered Accountant in practice. She maintains her accounts on cash basis. Her Income and Expenditure account for the year ended March 31, 2013 reads as follows:

Marks
10

Expenditure		Income		
Salary to Staff	5,50,000	Fees earned:		
Stipend to articled Assistants	37,000	Audit	7,38,000	
Incentive to Articled Assistants	3,000	Taxation Services	5,40,300	
Office rent	24,000	Consultancy	2,70,000	15,98,300
Printing and Stationery	22,000	Dividend on shares of Indian Companies(Gross)		10,524
Moving, Seminar and Conference	31,600	Income from unit Trust of India		7,600
Purchase of car	80,000	Honorarium received from Various Institutions for valuation of answer papers		15,800
Repair, Maintenance And petrol of car	4,000	Rent Received from Residential flat let out		85,600
Travelling expenses	35,000			
Municipal Tax paid in respect of house	3,000			
Property				
Not profit	9,28,224			
	17,17,824			17,17,824

Ipcc Service Tax Notes For May 2013

Robert E. Wright, Thomas W. Zeiler



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Summary on IDT Tharun Raj,2015-08-16 First Edition of this book got released at the end of November 2014 and took the blessings of The Trio of CA Education SSR sir RSN sir and MFJ sir and went into the hands of MT Educare students with the administrative support of Mr Sheik sir in subjects like indirect tax you should be very strong on provisions and intricate points and should have conceptual clarity Finally when you revise and revise you will have command over the subject and will be waiting for the question paper to arrive Now you are holding the second edition of this book and hope you too make best use out of this book for your exams In this edition amendments carried out upto April 30 2014 has been covered which are applicable for November 2015 exams

Guide to U.S. Economic Policy Robert E. Wright,Thomas W. Zeiler,2014-06-30 Guide to U S Economic Policy shows students and researchers how issues and actions are translated into public policies for resolving economic problems like the Great Recession or managing economic conflict like the left right ideological split over the role of government regulation in markets Taking an interdisciplinary approach the guide highlights decision making cycles requiring the cooperation of government business and an informed citizenry to achieve a comprehensive approach to a successful growth oriented economic policy Through 30 topical operational and relational essays the book addresses the development of U S economic policies from the colonial period to today the federal agencies and public and private organizations that influence and administer economic policies the challenges of balancing economic development with environmental and social goals and the role of the U S in international organizations such as the IMF and WTO Key Features 30 essays by experts in the field investigate the fundamental economic political social and process initiatives that drive policy decisions affecting the nation s economic stability and success Essential themes traced throughout the chapters include scarcity wealth creation theories of economic growth and macroeconomic management controlling inflation and unemployment poverty the role of government agencies and regulations to police markets Congress vs the president investment policies economic indicators the balance of trade and the immediate and long term costs associated with economic policy alternatives A glossary of key economic terms and events a summary of bureaus and agencies charged with economic policy decisions a master bibliography and a thorough index appear at the back of the book This must have reference for students and researchers is suitable for academic public high school government and professional libraries

The Upside of Inequality Edward Conard,2016-09-13 The scourge of America s economy isn t the success of the 1 percent quite the opposite The real problem is the government s well meaning but misguided attempt to reduce the payoffs for success Four years ago Edward Conard wrote a controversial bestseller Unintended Consequences which set the record straight on the financial crisis of 2008 and explained why U S growth was accelerating relative to other high wage economies He warned that loose monetary policy would produce neither growth nor inflation that expansionary fiscal policy would have no lasting benefit on growth in the aftermath of the crisis and that ill advised attempts to rein in banking based on misplaced

blame would slow an already weak recovery Unfortunately he was right Now he s back with another provocative argument that our current obsession with income inequality is misguided and will only slow growth further Using fact based logic Conard tracks the implications of an economy now constrained by both its capacity for risk taking and by a shortage of properly trained talent rather than by labor or capital as was the case historically He uses this fresh perspective to challenge the conclusions of liberal economists like Larry Summers and Joseph Stiglitz and the myths of crony capitalism more broadly Instead he argues that the growing wealth of most successful Americans is not to blame for the stagnating incomes of the middle and working classes If anything the success of the 1 percent has put upward pressure on employment and wages Conard argues that high payoffs for success motivate talent to get the training and take the risks that gradually loosen the constraints to growth Well meaning attempts to decrease inequality through redistribution dull these incentives gradually hurting not just the 1 percent but everyone else as well Conard outlines a plan for growing middle and working class wages in an economy with a near infinite supply of labor that is shifting from capital intensive manufacturing to knowledge intensive innovation driven fields He urges us to stop blaming the success of the 1 percent for slow wage growth and embrace the upside of inequality faster growth and greater prosperity for everyone

Governing for the Future Jonathan

Boston,2016-11-09 The book focuses on how to enhance the political incentives on democratically elected governments to protect the interests of future generations

Tipping Point for Advanced Capitalism D.W.

Livingstone,2023-09-07T00:00:00Z Tipping Point for Advanced Capitalism is a pathbreaking study of the changing class makeup of the Canadian other G7 and Nordic labour forces since the 1980s documenting especially the rise of non managerial professional employees The book provides unprecedented tracking of the links between employment classes and higher levels of class consciousness including the often hidden political consciousness of corporate capitalists as well as the extent of oppositional and revolutionary consciousness among non managerial workers The large differences exposed between class conscious capitalists and these non managerial workers on issues of poverty reduction and global warming reveal the strategic roles these key class agents play in actions to defend or transform advanced capitalism The most concerted evidence based study to bring class back into grasping the intimately linked ecological economic and political crises we now face

Social Problems in the UK Stuart Isaacs,2021-05-19 Social Problems in the UK An Introduction

contextualises the most pressing social problems of our times drawing upon the disciplines of sociology social policy education studies and health studies This much needed textbook brings together a comprehensive range of expertise in the applied social sciences to discuss the social myths and moral panics that surround many popular debates This is an accessible text that carefully guides students through the methodology of social construction and related theories to introduce key topics in the areas of Race and ethnicity The future of work Poverty and homelessness Inequalities in education Health public health and mental health Ageing and the third age This completely revised and up to date second edition

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Economic and Social Survey of Asia and the Pacific United Nations Publications,2016 The Survey 2014 will examine the regions challenges to support its economic growth and to promote inclusive and sustainable development Part I of the report will focus on the regions outlook as it contends with the ongoing global recovery and assesses the regions policy response to remaining and emerging vulnerabilities A special theme is domestic resource mobilization in Asia Pacific which will explore the challenges on strengthening tax revenues Part II of the report discusses strategic approaches to strengthen regional connectivity to achieve shared prosperity **The Times Index** ,2013-07 Indexes the Times Sunday times and magazine Times literary supplement Times educational supplement Time educational supplement Scotland and the Times higher education supplement **O'Neil Database** ,2008

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