

# Important Questions

## CA Inter

### May 2022 Exams

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#### Goods and Services Tax

Chapters	Question Number	Initial Wordings..
<b>Introduction and Constitution</b>	Q.7	Write a short Note...
	Q.9	Bring out the .... [Utilisation of ITC]
<b>Definition</b>	Q.1	Define the following ....[Person etc.]
	Q.7	Explain the meaning ...[Input Tax]
<b>Supply</b>	Q.17	Examine whether...[Selecta etc.]
	Q.26	Based on composite ... [diligent force]
	Q.31	Determine whether...[A hotel Provides ..etc.]
	Q.37	Mrs. Pragati...
	Q.43	The temple of...
<b>Taxable Person</b>	Q.10	Rajesh Dynamics...
	Q.11	Pure oils
	Q.12	Examine whether ...[Raghav]
	Q.16	Fair oils...
	Q.17	Examine whether .. [Aadi Etc]
<b>Exemptions</b>	Q.1	Determine whether...
	Q.15	Examine whether ....[Amar jyoti etc.]
	Q.16	Determine taxable value...
	Q.19	Sarva sugan ....
	Q.20	Parikshit ...
	Q.22	Sunglow ...
	Q.32	Multiservices private ltd...
<b>Computation of GST</b>	Q.4	Ayshmaan medical...
	Q.6	Shiv Shankar ....
	Q.11	Singhal ..
	Q.30	Candy blue...
	Q.35	Hangover ltd...
	Q.5	Composition scheme..M/s handsome...
	Q.7	Composition scheme..M/s Ginny and john...

	Q.10	Mr.Zafar...
	Q.12	Chanchal ...
<b>Reverse Charge Mechanism</b>	Q.5	State with reason ...[Rental income etc.]
	Q.7	Mr. Vicky...
	Q.10	Mr Priyam ...
<b>Invoices</b>	Q.4	MBM Caretakers...
	Q.17	Chidanand ...
	Q.19	ABC Ltd...
	Q.24	Bali Ltd.....
<b>Time of Supply</b>	Q.4	A Machine has to...
	Q.5	Gas is supplied...
	Q.24	Hodu Ltd...
	Q.42	Mr XYZ and company..
<b>Registration</b>	Q.1	The aggregate turnover....
	Q.28	<i>Does cancellation of registration...</i>
	Q.29	Examine whether... [Happy]
	Q.30	Answer the following...
<b>Input tax Credit</b>	Q.7	Siddhi
	Q.10	PQR co. ltd
	Q.11	Quanto ltd...
	Q.31	XYZ ltd.
	Q.32	M/s comfortable....
	Q.36	M/s Pradumn ....
	Q.38	M/s Ja & Co.
	Q.42	M/s Thiraj...
	Q.50	M/s Ekant
<b>Manner of Payment</b>	Q.1	Explain the order ..
	Q.2	How many types..
	Q.12	Sahil ..
	Q.24	M/s Grey
<b>Returns</b>	Q.5	Mr. Anand kumar
	Q.7	Mr. A is regular ..
	Q.16	Mr. Gauri shiva..
	Q. 19	Miss kashi.... [all 3 parts]
	Q.	<i>One question section 44 Annual Return</i>
<b>E-way Bill</b>	Q.2	Happy Company...
	Q.9	Beauty Cosmetics....

BEST WISHES

CA RAJ KUMAR

FOR ANY CONFUSION YOU MAY CALL ME DIRECTLY AT 9810012161