SHRI GURU KRIPA LEARNING CENTRE

DIRECT TAXES

MUST WORK OUT PROBLEMS LIST

S.No.	Question	Special Issue
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2.	12	Application of Rule 7A / 7B and 8.
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3.	23	Computation of Total Income of a Political Party.
		INCOME FROM SALARIES
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7.	60	Calculation of Gratuity, Pension, VRS, Leave encashment.
8.	61	Computation of tax liability of senior citizen.
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10.	69	Computation of Relief
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12.	25	Depreciation in case of business reorganisation
13.	33	Depreciation on building held for personal use and put into business.
14.	52	Transfer of assets within the block
15.	55	Deduction u/s 33AB.
16.	61	Deduction u/s 35ABB.
17.	64	Deduction u/s 35D
18.	74	Deduction u/s 36(1)(viii)
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S.No.	Question	Special Issue
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S.No.	Question	Special Issue
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