

**MULTIPLE CHOICE QUESTIONS**  
**Subject- Direct Taxation**

- A.** Donations to the Government or a local authority for the purpose of promoting family planning
  - B.** Donation to the Government or any local authority to be utilized by them for any charitable purposes other than the purpose of promoting family planning
  - C.** Any authority set up for providing housing accommodation or for town planning
  - D.** All of the above
- 31. Legally valid Digital Signature Certificates are issued through**
  - A.** NSDI / CDSL
  - B.** State Govt.
  - C.** licensed Certifying Authorities (CA), such as eMudhra
  - D.** All of the above
- 32. Where can I use Digital Signature Certificates?**
  - A.** For sending and receiving digitally signed and encrypted emails
  - B.** In e-Tendering or e-Procurement
  - C.** For signing documents like MSWord, MS Excel and PDFs
  - D.** All of the above
- 33. Expand the Term 'CA' with reference to the Digital Signature :**
  - A.** Chartered Accountant
  - B.** Cost Accountant
  - C.** Certificate of Approval
  - D.** Certification Authority
- 34. What are the different classes of Digital Signature Certificates ?**
  - A.** Class 0 Certificate
  - B.** Class 1 Certificate
  - C.** Class 2 Certificate
  - D.** All of the above
- 35. An Individual should have a valid \_\_\_\_\_ for registering with the e-Filing application**
  - A.** TAN
  - B.** PAN
  - C.** Aadhar
  - D.** None of the above

# Multiple Choice Question On Nigeria Taxation

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Committee on Appropriations.  
Subcommittee on Foreign Operations  
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Fundamentals of Transfer Pricing Michael Lang, Giammarco Cottani, Raffaele Petruzzi, 2025-05-19 Fundamentals of Transfer Pricing Volume 1 Principles and Practice Edited by Raffaele Petruzzi Giammarco Cottani accurate delineation and recognition of actual transactions transfer pricing methods comparability analysis transfer pricing audits and litigation administrative approaches to preventing and resolving transfer pricing disputes transfer pricing documentation attribution of profits to permanent establishments transfer pricing and specific transactions use of new technologies in transfer pricing and interplay between transfer pricing and other rules This book delves into both foundational concepts and emerging trends in transfer pricing providing readers with the tools to

understand its dynamic application in real world scenarios By analysing examples case studies and the implications of recent judicial precedents it bridges the gap between fundamental principles and practical implementations The application of transfer pricing legislation remains one of the most challenging tasks for taxpayers and tax authorities around the world With this comprehensive source of practical guidance tax lawyers in house tax counsels government officials academics advisory firms and the business community worldwide will have all the support they need to move forward in tackling this complex aspect of the current tax environment The National Bibliography of Nigeria ,1988 *Business Guide to Understand Nigeria's Tax System* FCA Remi Oyekola,2023-09-13 About the Book *Business Guide to Understand Nigeria s Tax System* is a comprehensive exploration of taxation in Nigeria The text includes details about the tax system assessment of tax collection of tax and the tax resolution system for both individuals and corporate entities Each of the text s seventeen chapters includes detailed subsections that are easy for the reader to follow This book was written by Remi Oyekola who has been practicing auditing accounting taxation and general advisory for over thirty years About the Author FCA Remi Oyekola is a chartered accountant and a forensic accountant of the Institute of Chartered Accountants of Nigeria He graduated with both a bachelor degree and a master degree in accounting from the University of Lagos He worked for several years at Ernst Young in Nigeria before he resigned to set up his accounting firm in April 2002 The Firm at present has in its employment over thirty staff members ten of which are qualified accountants Remi is married to Nike Ejiwumi his wife of nearly thirty years and they have been blessed with three children who are all post graduate students at different American universities *Federal Inland Revenue Service and Taxation Reforms in Democratic Nigeria* Ifueko Omoigui Okauru,2012 In line with the federal structure of the Nigerian State tax administration in the country is multi tiered The Federal Inland Revenue Service is responsible for assessing collecting and accounting for tax and other revenues accruing to the Federal Government The States Boards of Internal Revenue and the Local Government Revenue Committees perform similar functions at the State and Local Government levels respectively This book attempts to chronicle the changes that have been taking place within the Federal Inland Revenue Service since 2004 and how these activities have contributed to the reforms in the Nigerian tax system Chapters include tax policy tax legislation judicial processes modernisation compliance and enforcement taxpayer services and delivery standard entrenching a strong ethical code capacity building asset management security and safety management cooperation and collaboration international involvement and tax treaty network and transfer pricing

**Economics from a Global Perspective** Alan Glanville,Jacob Glanville,2011-03-01 Normal 0 0 1 198 1134 9 2 1392 11 1539 1280x1024 0 0 0 *Economics from a Global Perspective* was the first textbook on IB Diploma economics in the market originally launched in 1995 helping define the syllabus in terms of breadth and depth for teachers and constituting the main reference source for students Over 50 000 copies have been sold to date With Forewords by Gareth Rees Manuel Fernandez Canque Andrew Maclehorse Features of the Third Edition l Covers the entire IB Diploma syllabus for exams in 2013 onward l

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**Toward Understanding The Nigeria-Biafra War and Lingering Questions** Joseph Nnodim, 2022-11-14 Toward Understanding the Nigeria Biafra War and Lingering Questions is a well researched account of the British engagement with the peoples of the lower Niger river basin which resulted in the fabrication of a Nigerian state under insincere and contrived premises The myriad ethnic groups shared nothing cherishable and never managed to find commonality of purpose or civic principle no small thanks to colonial policies predicated on divide et impera As a result the indigenous political class was bequeathed a toxic legacy of interethnic suspicion incoherence and disharmony at independence in 1960 Crisis followed crisis until the armed forces intervened and the First Republic collapsed in 1966 A further cascade of tragic events including the mass slaughter of people of the East caused that region to proclaim itself the independent sovereign Republic of Biafra in 1967 A civil war ensued and the critical developments during the crucial combat period are exhaustively chronicled The Biafran capital Enugu fell after three months of bitter fighting A war of attrition ensued lasting twenty seven more months during which at least one million babies and children succumbed to inanition The Nigeria Biafra War stands out ignominiously as one of the very rare conflicts in modern history in which one of the belligerents overtly declared its intention to starve its adversary into submission and clung to that policy even when it became abundantly clear that the victims were predominantly babies No proper accounting has been demanded or given The Igbo were the largest of the ethnic groups in the Republic of Biafra They had been in the vanguard of the struggle for Nigeria's independence and unity but paradoxically became the whipping boy in the postcolonial era when the country lost its collective mind They were subjected to untold savagery before as well as during the civil war whose repercussions they continue to suffer to the present day Their ethnography is explored in the context of both the conflict and the entirety of their Nigerian experience

Company Law in a Nutshell with Questions and Answers C. S. Ola, 2001 Hearings United States. Congress. House, 1969 *Foreign Assistance and Related Agencies Appropriations for 1970* United States. Congress. House. Committee on Appropriations. Subcommittee on Foreign Operations and Related Agencies (1968?-1978), 1969 **Foreign Assistance and Related Agencies Appropriations for 1970** United States. Congress. House. Appropriations, 1969

**Foreign Assistance and Related Agencies Appropriations** United States. Congress. House. Committee on Appropriations. Subcommittee on Foreign Operations and Related Agencies Appropriations,1970     Beating Around the Bush Art Buchwald,2011-01-04 Pulitzer Prize winning Washington Post columnist Art Buchwald returns undaunted to examine the ridiculous people and preposterous events that we call our daily reality Collected from his columns with a foreword by Garry Trudeau Buchwald s satirical voice darts at politicians power corporations and the media without pause A self described troublemaker Buchwald continues to represent the great American traits of skepticism humor and a refusal to compromise in the face of absurdity     *Global Development* Daniel Hammett,2023-08-09 How do we try to make the world a better place when the challenges of poverty disease war conflict and climate change continue to impact millions of lives *Global Development The Basics* is a lively and engaging introduction to the shifting landscape of global development right from its origins to present day problems and on to what the future for global development might look like Recognising global development as an economic political and social project this book tackles a series of critical questions asking what development is and how it is measured where and to whom it is assumed to happen how its approaches are developed and whose benefit do they serve The book invites readers to consider the complexities and challenges of the concept of development including its historical roots in colonialism and the geopolitical power relations which continue to set much of the agenda It investigates whose voices are included or silenced in dominant approaches to development and the growing importance of non traditional development funding and approaches Covering key topics in the field from economics and politics through to gender and climate change *Global Development The Basics* is perfect for readers starting out in their understanding of global development     **Nigerian Journal of Social Sciences** ,2011-07

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