**Ulkar Kazimova. Tax and Taxation**

1. List at least five state taxes names.
2. In case international treaty, to which the Republic of Azerbaijan is a party, provides for regulations differ from those contained in Tax Code and legislative acts established on taxes, which one’s provision should govern?
3. Definition of the tax?
4. List 4 elements of taxation?
5. Where Physical persons’ property tax should be paid?
6. Explain tax system of Azerbaijan Republic?
7. Who is the resident of Azerbaijan?
8. List personal income types?
9. Problem solving- Personal income tax
10. Problem solving- Personal income tax
11. Problem solving- Personal income tax
12. Problem solving- Personal income tax
13. Problem solving- Personal income tax
14. Problem solving- Personal income tax
15. Problem solving- Personal income tax
16. Problem solving- Personal income tax
17. Problem solving- Profit tax
18. Problem solving- Profit tax
19. Problem solving- Profit tax
20. Problem solving- Profit tax
21. Problem solving- Profit tax
22. Problem solving- Profit tax
23. Problem solving- Withholding tax
24. Problem solving- Profit tax
25. Problem solving- Profit tax
26. Problem solving- VAT
27. Problem solving- VAT
28. Problem solving- VAT
29. Problem solving- VAT
30. Problem solving- VAT
31. Problem solving- VAT
32. Problem solving- VAT
33. Problem solving- VAT
34. Problem solving- VAT
35. Problem solving- VAT
36. Problem solving- VAT
37. Problem solving - Simplified tax
38. Problem solving - Simplified tax
39. Problem solving - Simplified tax
40. When should physical person that transports passengers submit tax declaration to tax office.
41. Problem solving - Simplified tax
42. Problem solving - Simplified tax
43. Problem solving – Property tax
44. When property tax does not calculate for the real estate owned by natural persons.
45. Problem solving – Property tax
46. Rules for crediting of paid VAT amount
47. Problem solving – excise tax
48. Problem solving – excise tax
49. Problem solving – excise tax
50. Problem solving – excise tax
51. Problem solving – excise tax
52. Problem solving – excise tax
53. Problem solving – land tax
54. How land tax is calculated for land owned by the State authorities.
55. What is reduced amount of taxes for land owned by displaced persons.
56. Problem solving – land tax
57. When notifications for the payment of land tax should be submitted to physical persons by relevant agencies.
58. How land tax should be calculated for the commonly used lands belonging to populated areas.
59. Problem solving – road tax
60. Who withholds road tax for trasnport vehicles of foreing counties.
61. How individuals who have private car pay road tax.
62. Problem solving – mining tax
63. Problem solving – mining tax
64. Which natural resourses consider as the construction materials of local importance.
65. List taxes which should be reported and paid monthly.
66. What taxes can be deducted from income for profit tax purposes.
67. Problem solving – mining tax
68. Problem solving – mining tax
69. Problem solving – mining tax
70. Explain definition of sale of goods.
71. Could excise taxpayer be simplified and VAT payer.
72. Which persons do not have the right to be simplified taxpayer
73. If physical person sells his apartment that he lived less than 5 years, which tax obligations he will have
74. What are the rules for cancelation of VAT registration
75. Problem solving – mining tax