**TAXATION QUESTIONS**

* 1. Identify and explain forms of taxation process, give a brief explanation for each of them.
	2. According to the tax legislation in Azerbaijan identify type of state taxes and explain how state taxes are determined.
	3. According to Tax Code what kind of characteristics do belong to the term “tax” and give a brief explanation for each them.
	4. Tax Code identifies the conditions how a person can be considered a resident in Azerbaijan. Specify them.
	5. Tax Code identifies the conditions how a person can be considered a non- resident in Azerbaijan. Specify them.
	6. Tax Code identifies the main elements of taxation. Specify them and give brief explanation for each of them.
	7. Identify the cases when market price has been used to calculate tax payments and how market price is determined
	8. Who can be considered an interrelated person for the tax purposes, specify all cases.
	9. Tax Code identifies the rights and duties of taxpayers, specify them.
	10. Income tax calculation
	11. Give the examples of income from Azerbaijani source as described in Tax Code.
	12. In which situations income cannot be considered as dividend. Identify and explain.
	13. How is the social protection of State tax employees provided by the State. Identify and explain.
	14. Tax authorities and their officials in the course of performing official duties shall maintain secrecy regarding all information of taxpayers. Give the situations when information is not considered as a commercial secret.
	15. Explain the term permanent establishment and give examples when cases shall not be considered as activities performed by permanent establishment.
	16. Income tax calculation
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	22. Income tax calculation
	23. Income tax calculation
	24. Income tax calculation
	25. Income tax calculation
	26. Profit tax calculation
	27. Profit tax calculation
	28. Profit tax calculation
	29. Profit tax calculation
	30. Profit tax calculation
	31. VAT calculation
	32. Excise tax calculation
	33. Excise tax calculation
	34. Excise tax calculation
	35. Excise tax calculation
	36. Property tax calculation
	37. Property tax calculation
	38. Property tax calculation
	39. Profit tax calculation
	40. Profit tax calculation
	41. Profit tax calculation
	42. Profit tax calculation
	43. Profit tax calculation
	44. Profit tax calculation
	45. Profit tax calculation
	46. Profit tax calculation
	47. Ratio of tax weight
	48. Profit tax calculation
	49. Profit tax calculation
	50. Income tax calculation
	51. Transfer price calculation
	52. Income tax calculation
	53. Income tax calculation
	54. Income tax calculation
	55. Current tax payments
	56. Tax identification
	57. Income tax calculation
	58. Income tax calculation
	59. Income tax calculation
	60. Income tax calculation
	61. Profit tax calculation
	62. Quarter tax payments
	63. Profit tax calculation
	64. Excise tax calculation
	65. Profit tax calculation
	66. Income tax calculation
	67. Income tax calculation
	68. Property tax calculation
	69. Income tax calculation
	70. Income tax calculation
	71. Income tax calculation
	72. Income tax calculation
	73. Profit tax calculation
	74. Profit tax calculation
	75. Excise tax calculation