**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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  26. Profit tax calculation
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  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