



“Dissemination of Education through Knowledge, Science and Culture”

-Shikshanmaharshi Dr. Bapuji Salunkhe

Shri Swami Vivekanand Shikshan Sanstha's Kolhapur

**PADMABHUSHAN DR. VASANTRAODADA PATIL
MAHAVIDYALAYA TASGAON DIST- SANGLI**

416 312 (Maharashtra) Phone No: (02346)250665

(Affiliated to Shivaji University, Kolhapur)

2020-2021

DEPARTMENT OF COMMERCE

CERTIFICATE COURSE

IN

CERTIFIED TAX EXPERT



Event:	CERTIFICATE COURSE	
Organizing Department	DEPARTMENT OF COMMERCE	
Collaboration With	SATYAM INSTITUTE OF TAX ACCOUNTANTS, MUMBAI	
No. of Participants	16	
Student	Male - 11	Female- 05

**PADMABHUSHAN DR. VASANTRAODADA PATIL
MAHAVIDYALAY TASGAON**

(Affiliated to Shivaji University)

In Collaboration with

SATYAM INSTITUTE OF TAX ACCOUNTANT

Organizes

Free Online Tax Expert Training

BECOME A TAX EXPERT

Course :- Certified Tax Expert

Course Duration :-45 Hrs

Course Fees :- Free

Certificate Fee :- 1000

Course Certificate :- MTSTS (Govt. Recognised & International Accreditation)

Class :-All

Course Start Date :- 20th May 2021

App:- Google Meet

Book Your Seat

Registration Link :- <https://forms.gle/vYPD1rnShAESH9M8>



COURSE SYLLABUS



Goods & Service Tax

- GST Act & Rules
- GST Composition Dealer / GST Registered Dealer
- GST Unregistered Dealer
- GST Law / CGST / SGST/ IGST/ UTGST Act
- CGST and SGST Records maintain in Tally.erp9
- IGST Records maintain in Tally.erp 9
- Different Goods and Different GST rates in one Invoice
- GST Refund / Exempted Goods in GST
- Input Tax Credit (ITC) / Set off input Credit Against Tax Liability
- E- Way Billing In GST / Apply for GST Registration (Online) / Amend Cancel and Revoke GST Registration
- Place and Time of Supply / E-Commerce Under GST
- Online Return GSTR 1/ GSTR 2A/ GSTR 3B /GSTR 9.
- Reverse charge macanizam



Income Tax

- Income Tax :-ITR 1 (Salary Return)
- Preparation of Form 16)
- ITR 4 (Proprietors Return)
- Application for PAN and TAN/ 280 Challan for Income Tax Payment / 281 Challan
- TDS :- for TDS Payment / TDS Return (TDS Return for Salary and TDS Return for Others)



Live Project

We have designed live project based on Accounting Real Vouchers, GST Bills, Setoff, Online Payment Slip, Balance Sheet and other Accounting procedures to give students a live experience of industrial work.



PARTICIPANTS LIST & MARKS STATEMENT

Student Examination Report

ATC Name:- Satyam Institute of Tax Accountant
College Name :- P.D.V.P. MAHAVIDYALAYA, TASGAON

ATC Code :- MTSTS/ATC/ 2016/330

SN	Student Name	END DATE Month/Year	COURSE DURATION FROM	TO	Course Name	Course DURATION	Subject on the Marksheet	Maximum / Obtain Marks	
1	Pratik Dipak Ingawale	10-06-21	22-05-21	10-06-21	Certified Tax Expert	40 Hrs.	Goods & Service Tax Income Tax Live Project	100 100 100	92 100 90
2	Rutuja Dnyaneshwar Patil	10-06-21	22-05-21	10-06-21	Certified Tax Expert	40 Hrs.	Goods & Service Tax Income Tax Live Project	100 100 100	96 80 90
3	Pradnya Pradeep pawar	10-06-21	22-05-21	10-06-21	Certified Tax Expert	40 Hrs.	Goods & Service Tax Income Tax Live Project	100 100 100	100 80 90
4	Patil Amruta Anil	10-06-21	22-05-21	10-06-21	Certified Tax Expert	40 Hrs.	Goods & Service Tax Income Tax Live Project	100 100 100	76 100 90
5	Patil shubham suresh	10-06-21	22-05-21	10-06-21	Certified Tax Expert	40 Hrs.	Goods & Service Tax Income Tax Live Project	100 100 100	40 66 90
6	Dhanashri pundlik patil	10-06-21	22-05-21	10-06-21	Certified Tax Expert	40 Hrs.	Goods & Service Tax Income Tax Live Project	100 100 100	72 71 90
7	Pranav pradip patil	10-06-21	22-05-21	10-06-21	Certified Tax Expert	40 Hrs.	Goods & Service Tax Income Tax Live Project	100 100 100	40 61 90
8	Chavan pooja bapurao	10-06-21	22-05-21	10-06-21	Certified Tax Expert	40 Hrs.	Goods & Service Tax Income Tax Live Project	100 100 100	76 71 90
9	KAMBLE NISHA ANANDA	10-06-21	22-05-21	10-06-21	Certified Tax Expert	40 Hrs.	Goods & Service Tax Income Tax Live Project	100 100 100	80 71 90
10	Snehal Dilip bansode	10-06-21	22-05-21	10-06-21	Certified Tax Expert	40 Hrs.	Goods & Service Tax Income Tax Live Project	100 100 100	60 66 90
11	Pratiksha Suresh Gavali	10-06-21	22-05-21	10-06-21	Certified Tax Expert	40 Hrs.	Goods & Service Tax Income Tax Live Project	100 100 100	100 90 90
12	Patil Pratik vikas	10-06-21	22-05-21	10-06-21	Certified Tax Expert	40 Hrs.	Goods & Service Tax Income Tax Live Project	100 100 100	96 100 90
13	Indrajeet Girish patil	10-06-21	22-05-21	10-06-21	Certified Tax Expert	40 Hrs.	Goods & Service Tax Income Tax Live Project	100 100 100	96 66 90
14	Divya Devgonda Patil	10-06-21	22-05-21	10-06-21	Certified Tax Expert	40 Hrs.	Goods & Service Tax Income Tax Live Project	100 100 100	96 100 90
15	Swapnil sanjay Bhagat	10-06-21	22-05-21	10-06-21	Certified Tax Expert	40 Hrs.	Goods & Service Tax Income Tax Live Project	100 100 100	72 100 90
16	Nitin sambhaji nimbalkar	10-06-21	22-05-21	10-06-21	Certified Tax Expert	40 Hrs.	Goods & Service Tax Income Tax Live Project	100 100 100	96 100 90



Alka Inamdar
IQAC Co-Ordinator,
P.D.V.P. Mahavidyalaya,
Tasgaon.

Prin. Dr. Milind S. Hujare
Principal
Padmabhushan Dr. Vasantodada Patil
Mahavidyalaya, Tasgaon (Sangli).

Dr. Alka Inamdar

IQAC & NAAC
Coordinator

Dr. Amol Sonawale

HOD,
Dept. Of Commerce

Dr. Milind S. Hujare

Principal,
PDVP, Mahavidyalaya, Tasgaon