



“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**



<b>Event:</b>	<b>CERTIFICATE COURSE</b>	
<b>Organizing Department</b>	<b>DEPARTMENT OF COMMERCE</b>	
<b>Collaboration With</b>	<b>SATYAM INSTITUTE OF TAX ACCOUNTANTS, MUMBAI</b>	
<b>No. of Participants</b>	<b>16</b>	
<b>Student</b>	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 :-** 20<sup>th</sup> May 2021

**App :-** Google Meet

Book Your Seat

**Registration Link :-** <https://forms.gle/vYPD1rnShAESHB9M8>



# 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 macanzam



## 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 Assessment  
College Name:- P.D.V.P. MAHAVIDYALAYA, TASGAON

ATC Code:- AM375/XYZ/2016/200

SR	Student Name	END DATE Month/Year	COURSE DURATION		Course Name	Course DURATION	Subject on the Marksheet	Maximum / Obtain Marks	
			FROM	TO					
1	Pratik Dnyaneshwar Ingle	10-06-21	10-06-21	10-06-21	Certified Tax Expert	40 Hrs.	Goods & Service Tax Income Tax Live Project	100 100 100	91 100 90
2	Rutuja Dharmadhar Patil	10-06-21	10-06-21	10-06-21	Certified Tax Expert	40 Hrs.	Goods & Service Tax Income Tax Live Project	100 100 100	90 93 91
3	Pratitya Pratik Ingle	10-06-21	10-06-21	10-06-21	Certified Tax Expert	40 Hrs.	Goods & Service Tax Income Tax Live Project	100 100 100	100 89 91
4	Pallvi Ananya Ingle	10-06-21	10-06-21	10-06-21	Certified Tax Expert	40 Hrs.	Goods & Service Tax Income Tax Live Project	100 100 100	76 100 90
5	Pallvi Shubham Anand	10-06-21	10-06-21	10-06-21	Certified Tax Expert	40 Hrs.	Goods & Service Tax Income Tax Live Project	100 100 100	49 66 90
6	Dharmadhar Dnyaneshwar Patil	10-06-21	10-06-21	10-06-21	Certified Tax Expert	40 Hrs.	Goods & Service Tax Income Tax Live Project	100 100 100	71 71 90
7	Pranav Pratik Patil	10-06-21	10-06-21	10-06-21	Certified Tax Expert	40 Hrs.	Goods & Service Tax Income Tax Live Project	100 100 100	48 61 89
8	Dharmadhar Dnyaneshwar Patil	10-06-21	10-06-21	10-06-21	Certified Tax Expert	40 Hrs.	Goods & Service Tax Income Tax Live Project	100 100 100	76 71 90
9	ANABEEL NISAR AHMED	10-06-21	10-06-21	10-06-21	Certified Tax Expert	40 Hrs.	Goods & Service Tax Income Tax Live Project	100 100 100	88 71 90
10	Tejasvi Dnyaneshwar Patil	10-06-21	10-06-21	10-06-21	Certified Tax Expert	40 Hrs.	Goods & Service Tax Income Tax Live Project	100 100 100	68 64 90
11	Pratik Ingle	10-06-21	10-06-21	10-06-21	Certified Tax Expert	40 Hrs.	Goods & Service Tax Income Tax Live Project	100 100 100	100 90 90
12	Pallvi Pratik Ingle	10-06-21	10-06-21	10-06-21	Certified Tax Expert	40 Hrs.	Goods & Service Tax Income Tax Live Project	100 100 100	90 100 90
13	Anubhav Dnyaneshwar Patil	10-06-21	10-06-21	10-06-21	Certified Tax Expert	40 Hrs.	Goods & Service Tax Income Tax Live Project	100 100 100	90 68 90
14	Shivya Dnyaneshwar Patil	10-06-21	10-06-21	10-06-21	Certified Tax Expert	40 Hrs.	Goods & Service Tax Income Tax Live Project	100 100 100	90 100 90
15	Swagat Varun Bhargava	10-06-21	10-06-21	10-06-21	Certified Tax Expert	40 Hrs.	Goods & Service Tax Income Tax Live Project	100 100 100	71 100 90
16	Shivya Dnyaneshwar Patil	10-06-21	10-06-21	10-06-21	Certified Tax Expert	40 Hrs.	Goods & Service Tax Income Tax Live Project	100 100 100	90 100 90



**Dr. Alka Inamdar**

IQAC & NAAC  
Coordinator

**Dr. Amol Sonawale**

HOD,  
Dept. Of Commerce

**Dr. Milind S. Hujare**

Principal,  
PDVP, Mahavidyalaya, Tasgaon