



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



BECOME A TAX EXPERT

# Course :- Certified Tax Expert

Course Duration :-45 Hrs Coruse Fees :- Free Certificate Fee :- 1000

Course Certificate :- MTSTS ( Govt. Recognised & Intrernation Accrediation )

Class :- All

Course Start Date :- 20th May 2021

App:- Google Meet

Book Your Seat

Registration Link: https://forms.gle/vYPD1rnShAESHB9M8



# **COURSE SYLLABU**



- 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 :-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

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Dr. Alka Inamdar

Dr. Amol Sonawale

Dr. Milind S. Hujare

**IQAC & NAAC** 

HOD,

Principal,

Coordinator

Dept. Of Commerce

PDVP, Mahavidyalaya, Tasgaon