

Vishnu Waman Thakur Charitable Trust's  
Bhaskar Waman Thakur College of Science,  
Yashvant Keshav Patil College of Commerce,  
Vidhya Dayanand Patil College of Arts,  
(VIVA College)



**E-return  
Filing, GST  
(CC-EFGST)**



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**DEPARTMENT OF SELF FINANCE  
(BAF/BBI/BFM/BFMG, BIM)  
IN ASSOCIATION WITH IQAC  
ORGANIZE**

***ADD ON BASIC COURSE  
ON  
E-RETURN FILING, GST***

**Date: 16/01/2023  
To  
2/02/2023**

**Contact for more Details  
9767537708**

**PRINCIPAL  
Dr. V. S.Adigal**

**HOD DEPT.  
OF COMMERCE**

**Dr. Rakhi Oza**

**VICE-PRINCIPAL**

**Mrs.Prajakta Paranjape**

**VICE-PRINCIPAL &  
IQAC COORDINATOR**

**Dr. Deepa Varma**



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Sr.no	Particulars	
1.	Department Name	<b>Department of Self-Finance (BAF, BBI, BFM, BFMG, BIM, EME)</b>
2.	Name of the Program and Course Code	Basic Course on e-Return Filing, GST
3.	Duration	<b>30 Hours</b>
4.	Date of Commencement	<b>16<sup>th</sup> January 2023 to 2<sup>nd</sup> February 2023</b>
5.	Curriculum / Syllabus copy of the course	Attached below
6.	Committee ( BoS) for syllabus setting	1. Chairman : Dr. Audrin A. Colaco 2. Coordinator : Ms. Bhakti Purandare
7.	Name of the teachers	1. Dr. Audrin Colaco 2. Ms. Bhakti Purandare 3. Ms. Kalpana Jain 4. Ms. Megha Naik 5. Ms. Surekha Bhargav 6. Ms. Ashwini Gurav
8.	Mode of Delivery of the curriculum	OFLINE
9.	Assessment procedure	Test, Assignments etc
10.	Outcomes of the program	1. Students will able to file personal e-Return for Income Tax.  2. Students will able to file GSTR online.
11.	Enrolled Students	108
12.	Attendance record of students	Attached below



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Curriculum / Syllabus copy of the  
course

	Contents	No. of Hours
Module 1	Basics of Income Tax	04
	a] Meaning of Income Tax b] Difference between Direct Tax and Indirect Tax c] Definition of Person Under Income Tax Act 1961 d] Residential Status (Sec. 6) e] Brief note on Sec. 9 f] Meaning of Financial Year and Assessment Year	
Module 2	Tax Planning	02
	a] Deduction under Chapter VIA b] Different Investment options	
Module 3	Rate of Tax	10
	a] Tax Slab for Individual / HUF / AOP / BOI / AJP b] Tax Rate for companies c] Tax Rate for Partnership Firms d] Surcharge and Health & Education Cess e] Tax Deducted at Source (TDS) f] Advance Tax	
Module 4	Permanent Account Number (PAN)	02
	a] Need for PAN b] Application for PAN c] Persons mandatorily require to obtain PAN d] PAN for different Persons	
Module 5	Income Tax Return (ITR) Filing	02



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	a] Person require to file returns b] Due dates for filing ITR c] Various ITR forms for different class of persons	
Module 6	Practical Training on How to file Income Tax return online for different persons	04
Module 7	Basics of GST	02
Module 8	Practical training on <ul style="list-style-type: none"><li>• Registration under GST</li><li>• Filing GSTR online</li></ul>	04