Anekant Education Society's

Tuljaram Chaturchand College of Arts, Science and Commerce, Baramati (Autonomous)

Department of Commerce

NO-423

Date: 21-03-2022

Important Notice

This is to inform to all the students of Diploma in Taxation Law (DTL) that the Department of Commerce has scheduled One Week Hands on Training Workshops on 'Income Tax' and 'Goods & Services Tax (GST)' under ED cell of RUSA grants from 28th March 2022 to 4th April 2022. The renowned accounting professionals CA Swapnil Shah, Pune is invited as resource person. The main aim of the workshop is to provide practical platform and hands on training to the students. The following points to be covered during the workshop:

Workshop on 'Income Tax'	* Workshop on 'GST'
 Heads of Income and Chargeability 	✓ Introduction to GST and Classification
▼ Working of Statement of Total Income	Registration under GST
and Tax Liability using Excel	Filing of GSTR-1
	Reconciliation of GSTR-2B
Registration of PAN and Aadhar Linking	
Process	Preparation and submission of GSTR-9
Online Return filing of Salaried	and 9C
Employee (ITR-1 and ITR-2)	
→ Online Return of ITR-3	

All the Students of DTL are informed to register for the workshop compulsorily.

For more details, please contact Dr. Niranjan R. Shah (9096236272)

Dr. Niranjan R. Shah Workshop Coordinator Dr. Janardhan K. Pawar Head, Department of Commerce f Blair
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