

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:

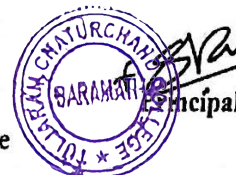
❖ Workshop on 'Income Tax'	❖ Workshop on 'GST'
☞ Heads of Income and Chargeability	☞ Introduction to GST and Classification
☞ Working of Statement of Total Income and Tax Liability using Excel	☞ Registration under GST
☞ Online Application to PAN & TAN	☞ Filing of GSTR-1
☞ Registration of PAN and Aadhar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

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

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


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