

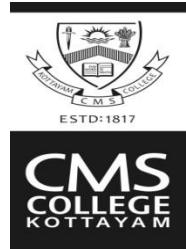


DEPARTMENT OF COMMERCE
CMS COLLEGE KOTTAYAM (AUTONOMOUS)

PROFESSIONAL TAXATION

Value Added Course for the academic year 2017-18





CERTIFICATE COURSE IN PROFESSIONAL TAXATION

Organized by

Department of Commerce

Purpose:

- 1) To impart knowledge on various aspects of Direct and Indirect Taxes.
- 2) To familiarize them with the latest amendments in the field of taxation.

	Course Content
1	Income Tax I
2	Income Tax II
3	Service Tax
4	Value Added Tax

Utility:

The course will equip the students with expertise in the field of taxation, which in turn would make them more employable in the corporate and public sector. Besides it will be beneficial for the students who aim at pursuing a career in chartered accountancy or as an independent tax practitioner.

Certificate Course in Professional Taxation

Module I

Income Tax

Basic concepts

Residential status and scope of total income

Incomes which do not form part of total income (Sec 10)

Five Heads of income

Module II

Provisions of Clubbing

Set-off and carry forward of losses

Deductions from gross total income

Computation of total income and tax payable

Assessment of Individuals and Computation of Tax.

Provisions concerning Advance tax and TDS

Provisions for filing of return of Income.

Module III

Service tax

Concepts and general principles

Charge of service tax and Valuation

Payment of service tax and filing of returns

Module IV

VAT

Concepts and general principles

Input Tax Credits and Composition Scheme for Small Dealers

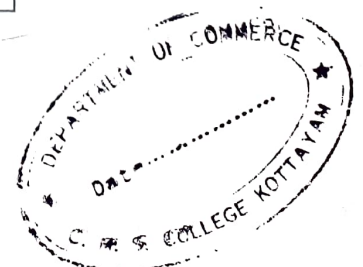
VAT Procedures

CMS COLLEGE KOTTAYAM (AUTONOMOUS)
DEPARTMENT OF COMMERCE
ADD ON COURSE ON PROFESSIONAL TAXATION

ACADEMIC YEAR: 2017-2018

Attendance

Sl.No.	UPRN	Student Name	17/7/17	19/7/17	21/7/17	24/7/17	26/7/17
1	171114201	ABHIJITH P T	X	X	X	X	X
2	171114202	AKHIL ZACHARIAH	X	X	X	X	X
3	171114203	ANUJA REBECA JACOB	X	X	X	X	X
4	171114204	APARNA P K	X	X	X	X	X
5	171114205	APARNA SURESH	X	X	X	X	X
6	171114206	ARAVIND K R	X	X	X	X	X
7	171114207	BITTA BETTY BENNY	X	X	X	X	X
8	171114208	CHRISTY SUSAN JOHN	X	X	X	X	X
9	171114209	DEVENDU MANOHAR	X	X	X	X	X
10	171114210	DEVIKA P KUMAR	X	X	X	X	X
11	171114211	ELSA BENNY	X	X	X	X	X
12	171114212	FREDY K JOHN	X	X	X	X	X
13	171114213	GURUPRIYA K NAIR	X	X	X	X	X
14	171114214	JENI SUSAN MATHEWS	X	X	X	X	X
15	171114215	KARTHIKA UMESH	X	X	X	X	X
16	171114216	KRIPA R PILLAI	X	X	X	X	X
17	171114217	KS GOPALAKRISHNA IYER	X	X	X	X	X
19	171114219	MIDHUL JESUS BENNY	X	X	X	X	X
20	171114220	MILAN EAPEN THOMAS	X	X	X	X	X
21	171114221	NITHYA P NARAYANAN	X	X	X	X	X
22	171114222	POOJA JAYAPRAKASH	X	X	X	X	X
23	171114223	SAMEEKSHA SAJU	X	X	X	X	X
24	171114224	SHEEN THOMAS	X	X	X	X	X
25	171114225	SILPA ASOKAN	X	X	X	X	X
26	171114226	SUVARNA B	X	X	X	X	X
27	171114227	TISHA ASHOK	X	X	X	X	X
28	171114228	VARSHA SHEJI	X	X	X	X	X
29	171114229	VEENAPRIYA M M	X	X	X	X	X
30	171114230	ABHISHEK P A	X	X	X	X	X
31	171114231	AISWARIYA ASHOKAN	X	X	X	X	X
32	171114232	AMRUTHA RAVEENDRAN	X	X	X	X	X
33	171114233	ANANTHAKRISHNAN K R	X	X	X	X	X
34	171114234	ANSU MATHEW	X	X	X	X	X
35	171114235	APSARA P RAJAN	X	X	X	X	X
36	171114236	ARATHI SURESH	X	X	X	X	X
37	171114237	ARAVIND RAJESH	X	X	X	X	X
38	171114238	ASISH JOSEPH KURIAN	X	X	X	X	X
39	171114239	BRIGHTY GRACE GEORGE	X	X	X	X	X
41	171114241	FEBIN BABY	X	X	X	X	X
42	171114242	GRESNA BIJU	X	X	X	X	X
43	171114243	JERLIN GEORGE	X	X	X	X	X
44	171114244	JOSE JACOB	X	X	X	X	X
45	171114245	MEERA M NAIR	X	X	X	X	X
46	171114246	PAAPPU ROY	X	X	X	X	X
47	171114247	RAHUL P RAJESH	X	X	X	X	X
48	171114248	RENJITHA KRISHNA	X	X	X	X	X
49	171114250	SHONE P VARGHESE	X	X	X	X	X
50	171114251	SNEHA M BABU	X	X	X	X	X
51	171114253	THARIF KHAN	X	X	X	X	X
52	171114254	VISHNUPRIYA K V	X	X	X	X	X



CMS COLLEGE KOTTAYAM (AUTONOMOUS)

DEPARTMENT OF COMMERCE

ADD ON COURSE ON PROFESSIONAL TAXATION

ACADEMIC YEAR: 2017-2018

Attendance

Sl.No.	UPRN	Student Name	01/08/17	03/08/17	07/08/17	09/08/17	11/08/17
1	171114201	ABHIJITH P T	x	x	x		x
2	171114202	AKHIL ZACHARIAH	x	x	x	x	x
3	171114203	ANUJA REBECA JACOB	x	x	x	x	x
4	171114204	APARNA P K	x	x	x	x	x
5	171114205	APARNA SURESH	x	x	x	x	x
6	171114206	ARAVIND K R	x	x	x	x	x
7	171114207	BITTA BETTY BENNY	x	x	x	x	x
8	171114208	CHRISTY SUSAN JOHN	x	x	x	x	x
9	171114209	DEVENDU MANOHAR	x	x	x	x	x
10	171114210	DEVIKA P KUMAR	x	x	x	x	x
11	171114211	ELSA BENNY	x	x	x	x	x
12	171114212	FREDY K JOHN	x	x	x	x	x
13	171114213	GURUPRIYA K NAIR	x	x	x	x	x
14	171114214	JENI SUSAN MATHEWS	x	x	x	x	x
15	171114215	KARTHIKA UMESH	x	x	x	x	x
16	171114216	KRIPA R PILLAI	x	x	x	x	x
17	171114217	KS GOPALAKRISHNA IYER	x	x	x	x	x
19	171114219	MIDHUL JESUS BENNY	x	x	x	x	x
20	171114220	MILAN EAPEN THOMAS	x	x	x	x	x
21	171114221	NITHYA P NARAYANAN	x	x	x	x	x
22	171114222	POOJA JAYAPRAKASH	x	x	x	x	x
23	171114223	SAMEEKSHA SAJU	x	x	x	x	x
24	171114224	SHEEN THOMAS	x	x	x	x	x
25	171114225	SILPA ASOKAN	x	x	x	x	x
26	171114226	SUVARNA B	x	x	x	x	x
27	171114227	TISHA ASHOK	x	x	x	x	x
28	171114228	VARSHA SHEJI	x	x	x	x	x
29	171114229	VEENAPRIYA M M	x	x	x	x	x
30	171114230	ABHISHEK P A	x	x	x	x	x
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34	171114234	ANSU MATHEW	x	x	x	x	x
35	171114235	APSARA P RAJAN	x	x	x	x	x
36	171114236	ARATHI SURESH	x	x	x	x	x
37	171114237	ARAVIND RAJESH	x	x	x	x	x
38	171114238	ASISH JOSEPH KURIAN	x	x	x	x	x
39	171114239	BRIGHTY GRACE GEORGE	x	x	x	x	x
41	171114241	FEBIN BABY	x	x	x	x	x
42	171114242	GRESNA BIJU	x	x	x	x	x
43	171114243	JERLIN GEORGE	x	x	x	x	x
44	171114244	JOSE JACOB	x	x	x	x	x
45	171114245	MEERA M NAIR	x	x	x	x	x
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48	171114248	RENJITHA KRISHNA	x	x	x	x	x
49	171114250	SHONE P VARGHESE	x	x	x	x	x
50	171114251	SNEHA M BABU	x	x	x	x	x
51	171114253	THARIF KHAN	x	x	x	x	x
52	171114254	VISHNUPRIYA K V	x	x	x	x	x



DEPARTMENT OF COMMERCE

Certificate Course in Professional Taxation

A certificate course in professional taxation was conducted for the students of B.Com during 2017-18. The course was of 36 hours duration. A total of 52 students enrolled for the course and 52 of them appeared and cleared the exam. The course was offered with an objective of imparting knowledge on various aspects of direct and indirect taxes and to familiarize them with the latest amendments in the field of taxation. Upon completion of the course, the student was expected to have basic knowledge about the various concepts in Income Tax and Value Added Tax. Through the evaluation, the basic knowledge of students on various concepts in Income Tax and Value Added Tax was tested.

Signature of the Coordinator



Signature of the HOD



Head of the Department
Department of Commerce
CMS College, Kottayam (Autonomous)