

Direct and Indirect Taxes



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Direct and Indirect Taxes

Unit I

Introduction to Income Tax Act, 1961: Basis of charge, Residential status of an assessed. Income exempt from tax heads of Income, Deduction from total income. Income Tax on Fringe benefits.

(12 Hours)

Unit II

Advance payment of Income Tax: Procedure for Assessment, Appeals and Revision, Penalties, Offences and Prosecution, Income Tax authorities, Filing of ITR. (10 Hours)

Unit III

Indirect Tax GST: Need for GST concept of One Nation- One Tax, Dual GST Model: CGST & SGST. UTGST; GST Council, its functionary and role; Registration under GST. (10 Hours)

Unit IV

Input Tax Credit: Its eligibility; time and place of supply. Valuation in respect of supply; Tax Invoice, credit and debit notes, account and other records compilation of tax liability; Interest on delayed payment, returns and audit. (10 Hours)

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