

PRAFULLA CHANDRA COLLEGE

Notice

Date 12.05.2023

Department of Commerce, Prafulla Chandra College shall be conducting two Add-On Courses for all the students from 16.05.2023 to 01.06.2023 and from 02.06.2023 to 19.06.2023.

There are no charges for these courses.

Each class shall be of 2 hours duration – Total duration of each course = 30 Hours

Interested students must register for the above courses through the below provided registration link.

<https://forms.gle/EoACtKDx93M56mAX8>

Students of B.Com/B.A./B.Sc. (Hons. And General) can join the course.

There are limited seats for the course.

Students must fill in their details correctly.

Certificates will be provided on completion of the courses.

The class links shall be provided prior to commencement of the courses in the College website.

Students must visit the website regularly.

Course Details – COURSE I

Add on course structure

Mode of class: online

Total duration: 60 Hours

DIRECT TAX

30 HOURS

TIME: 6PM TO 8PM

SL. No.	Topic	Date
1	Procedures for computation of tax liability	16.05.2023
2	Treatment of partly agriculture and partly non Agriculture income	17.05.2023
3	Valuation of accommodation provided at concessional rate	18.05.2023

4	Valuation of perquisites in respect of motor car	19.05.2023
5	Tax treatment of depreciation allowance	20.05.2023
6	Amortization of preliminary expenses	22.05.2023
7	Tax computation on short term capital gain	23.05.2023
8	Tax computation on long term capital gain	24.05.2023
9	Deduction u/s 80C, 80CCC, 80CCD	25.05.2023
10	Deduction U/S 80TTA, 80TTB, 80U, 80GGC, 80GG	26.05.2023
11	Deduction U/S 80G, 80E	27.05.2023
12	Set off of losses	29.05.2023
13	Carry forward of losses	30.05.2023
14	E-filing on tax return	31.05.2023
15	Clubbing of income	01.06.2023

Course Details – COURSE II

Add on course structure

Mode of class: online

Total duration: 60 Hours

GST 30 HOURS

TIME: 6PM TO 8PM

SL. No.	Topic	Date
1	Basic concept on GST	02.06.2023

2	Taxable event of GST	03.06.2023
3	COMPOSITE SUPPLY	05.06.2023
4	Mixed supply	06.06.2023
5	Reverse charge mechanism	07.06.2023
6	Forward charge mechanism	08.06.2023
7	Composite scheme	09.06.2023
8	Assessable value of goods under GST laws	10.06.2023
9	Input tax credit under GST LAWS	12.06.2023
10	Creation of invoice under GST laws	13.06.2023
11	GST filling	14.06.2023
12	GST Audit	15.06.2023
13	Time of supply	16.06.2023
14	Ledger maintain under GST laws	17.06.2023
15	Place of supply under GST LAWS	19.06.2023

HOD

Dept. of Commerce