

CAREER ORIENTED COURSE
TAX MANAGEMENT
I Semester
PAPER-I
FUNDAMENTALS OF DIRECT TAXES

Max. Marks : 100

Course Outcome:

On successful completion of this course the students are able to:

CO1: Understand important concepts of income tax.

CO2: To provide knowledge about Agricultural Income

CO3: To provide knowledge about Residence and Tax liability.

CO4: To provide knowledge about Incidence of Tax.

CO5: To provide knowledge about importance Clubbing and Deemed Income

CAREER ORIENTED COURSE
TAX MANAGEMENT
II Semester
PAPER-II
DIRECT TAXES- I

Max. Marks : 100

Course Outcome:

On successful completion of this course the students able:

CO1: To provide knowledge about depreciation of Assets.

CO2: learn in depth of computation of Income from Salary.

CO3: To provide knowledge about Exempted income.

CO4: To provide knowledge about Income tax Authorities

CO5: To provide knowledge about PAN and Bond washing Transaction.

CAREER ORIENTED COURSE

TAX MANAGEMENT

III Semester

DIRECT TAXES- II

Course Outcome :

On the successful Completion of this Course the Students are able to :

CO1: Learn the provisions of IT Act relation to income from house property and able to compute the income from house property.

CO2: Identify in detail the different expenses allowable and inadmissible for computation of Business income

CO3: Compute Taxable income from business

CO4: Understand in detail the provisions for computation of capital gain and income

CO5: Understand in details income from other sources

CAREER ORIENTED COURSE

TAX MANAGEMENT

IV Semester

Paper-IV

DIRECT TAXES- III

Course Outcome :

On the successful Completion of this Course the Students are able to :

CO1: Learn the details of set off and carry forward of losses

CO2: Learn in depth the provisions of IT Act for the Assessment of firm.

CO3: Learn in depth the provisions of IT Act for the Assessment of Co-operative Society.

CO4: Identify in detail different sections of IT Act to reduce tax liability

CO5: To provide knowledge about Assessment procedure

**CAREER ORIENTED COURSE
TAX MANAGEMENT
V Semester
INDIRECT TAXES- I
GOODS AND SERVICES TAX**

Max. Marks : 100

Course Outcomes:

On successful completion of this course the students are able to:

CO1: Understand the technology and flow of return filing under GST.

CO2: Learn in details and gain knowledge to practice as GST Consultant.

CO3: Learn in details provisions of GST to handle TDS and POS online and off line more efficiently.

CO4: To provide knowledge about Place of supply

CO5: To provide knowledge about Registration under GST

**CAREER ORIENTED COURSE
TAX MANAGEMENT
VI Semester
INDIRECT TAXES- II
GOODS AND SERVICES TAX & CUSTOMS DUTY**

Max. Marks: 100

Course Outcomes:

On successful completion of this course the students are able to:

CO1: Understand in depth tax provisions to make managerial decisions effectively in various tax related matters

CO2: Understand the provisions of integrated goods and service Tax Act, 2017

CO3: Learn in depth the provisions relating to place of supply of goods imported into, or exported from India

CO4: Identify the details of provisions in relation to Time of supply of goods.

CO5: Learn to calculate the assessable value and customs duty payable.