

15th Certificate Course in Taxation Laws (GST Special)

16th January, 2022 (Saturday) to
06th March, 2022 (Sunday)



MAHARASHTRA TAX PRACTITIONERS' ASSOCIATION

(Formerly known as The Western Maharashtra Tax Practitioners' Association)

Yadav Vyapar Bhavan, Shivaji Road, 602, Shukrawar Peth, Pune 411 002

www.wmtpa.org | mtpa81@gmail.com

Features of Course:

- ▶ Course Conduct by Maharashtra Tax Practitioners Association who's having more than 2000 members all over India.
- ▶ In last 14 years more than 1500 students join this course, about 50% students start their career as Tax consultant, and out of that 6 are working as Management Committee member of this organization.
- ▶ Specially Designed for New & young aspiring professionals entering in the taxation field.
- ▶ It covers subject as per requirement of students and professionals.
- ▶ Job oriented Course.
- ▶ Course design with the view of Practical approach.
- ▶ Gallery of Speakers like Tax Consultant, Advocates, Chartered Accountant & Cost Accountant.
- ▶ Course fee Includes Study Material, Snacks, Tea & Coffee.
- ▶ Medium of teaching will be in English and Marathi.

Course Duration

**Every Saturday & Sunday 9 A.M. to 1 P.M.
Starting from 15th January 2022 to 6th March 2022**

Fee Structure

**Admission on and
Before 20th December 2021 Rs.7,500/- (Inclusive GST)
After 21st December 2021 to
5th January 2022 Rs.9,500/- (Inclusive GST)
After 6th January 2022 Rs.10,500/- (Inclusive GST)**

VENUE

Maharashtra Tax Practitioners' Association,
"Dyanmandir" 4th, Floor, Yadav Vyapar Bhavan, Shivaji Road,
602, Shukrawar Peth, Pune 411002.
Tel: 020-24470237,
Email: thewmtpa@gmail.com
Web: www.thewmtpa.org

Curriculum

PAN, TAN, Shop Act, Udyam AADHAR

- How to apply PAN, TAN, Shop Act,
- Udyam AADHAR
- How to amend PAN, TAN, Shop Act,
- Udyam AADHAR
- How & Why PAN, TAN, Shop Act,
- Udyam AADHAR
- Practical Training

Income Tax,

- ▶ Income Tax - Basic Concept & All Heads of Income
 - Basic Concepts of Income Tax
 - Regular Heads of Income, (Salary, House Property, Capital Gains, Business & Profession, Other Source)
- ▶ Deduction under chapter VI of Income Tax Act
 - What is Section 80C, 80CC, 80D, 80G, 80GG, 80U, etc.
 - How to avail above deductions
 - How to present it in computation of income.
- ▶ TDS & TCS Provisions
 - Applicability of TDS, TCS
 - Various sections under TDS, TCS
 - Rules for deduction and payment of TDS, TCS
 - TDS, TCS Return Procedure
 - Practical Training
- ▶ Income Tax, Computations, Various types of Forms, Returns & Audits
 - Computation of Income for Various types of assesses
 - Filing of returns for various types of assesses
 - Annual Information System (AIS) & 26 AS Audit Procedures & Compliances
 - Practical Training

Indian Partnership Act, Company Act & LLP.

- Types of partnership
- Comparison of Partnership, LLP & company
- Registration Procedures
- Amendments in Partnership
- Its effects in books of accounts
- Dissolution of firms & Accounting entries

GST & Income Tax Under Co-operative & Trust Act

- Applicability of GST under Co-operative Sector & Trust.
- Income Tax Provisions for Co-operative and Trust.
- Working for GST & Income Tax for Co-operative and Trust.

Profession Tax

- Applicability,
- Registration,
- Returns,
- Cancellation
- Practical Training

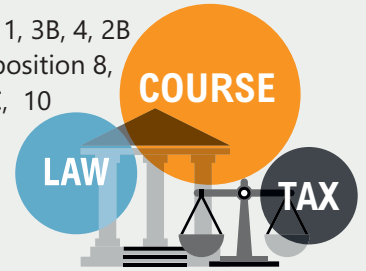
Goods & Services Tax (GST)

- GST Registration (Sec 22 to 30)
 - Applicability,
 - Registration,
 - Amendments Cancellation,
 - Revocation
 - Practical Training
- ▶ Composition Dealer
 - Applicability
 - Registration
 - Amendments to regular & Vice Versa
 - Challans & Returns
 - Practical Approach
 - ▶ Time of Supply Place of supply
 - How to determine time of supply for Goods/ services
 - How to determine place of supply for Goods/ services
 - Definition of supply, its scope and valuation rules
 - ▶ Works Contract, Composite & Mix supply
 - What is works contract
 - How it apply
 - What is composite supply
 - How it is determined
 - what is mix supply
 - how it is determined
 - Practical examples

Curriculum

- ▶ Tax Invoice, Debit Note Credit Note
 - Its applicability
 - How to prepare it
 - Practical examples
- ▶ Accounting under GST Act
 - How to create accounts with various groups, ledgers etc.
 - How to make entries
 - Generation of various GST reports
- ▶ Input Tax Credit (ITC)
 - What Is ITC
 - Which ITC is availed
 - Limitations to avail ITC

- ▶ RCM, GST Payments, Interest, Late Fees, JOB Work & E Way Bills
 - Working of RCM
 - GST Liability payments
 - Working for Interest and Late Fees
 - Job work , E Way bills
 - Practical approach
- ▶ Returns
 - Preparation of GSTR 1, 3B, 4, 2B
 - Reconciliation, Composition 8,
 - Job Work, GSTR 9, 9C, 10
 - Practical approach
- ▶ Professional Ethics



CERTIFICATE COURSE COMMITTEE

Mr. Swapnil Shah
Chairman
9762861008

Mr. Manoj Chitalikar
President
9822194015

Mr. Milind Hendre
Convener
9923598335

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