

RKDF University
Airport Bypass Road Gandhi Nagar Bhopal
Faculty of Management
Value Added Course
On
E-Accounting and Taxation with GST

Description:

The subject of e-accounting and taxation with GST, Analyze financial statements to take effective business decisions. Gain insights into a company's financial performance and position. Identify and prevent fraud and earnings manipulation. Establish internal as well as external Corporate Governance mechanisms

Objective:

1. Know the of concept of E-Accounting.
2. Obtain of theoretical and practical knowledge of Income Tax Act.
3. Achieve Information relating Computation of Taxable Income and Tax Liability.
4. Know of historical background and implementation of GST Act.
5. Know of Concept of supply and Information of Input Tax Credit.

Salient Features:

1. Universal Access
2. Good Collaboration
3. Quick Rectification and Result
4. Fast Record with Advance Technology
5. Strict Control
6. Large Scale Business Record
7. Adjust with Law and Accounting Standards
8. Modification is Possible

Duration of Course

Course duration will be of 30 lectures and after the completion of all the 30 lectures university will conduct exam as per syllabus and schemes and every qualified student will be awarded certificate.

Classification of Course

Classification of course will be based on certain Modules each module will take minimum 5 days. In this value added course we have six different modules which are based on different parameters of E-Accounting and Taxation with GST.

SYLLABUS

Maximum Marks: 150

Minimum Marks: 60

Module	Topics	No. of Hours
I	Introduction of E-Accounting : 1. Concept of Business and Profession, Types of Accounts, Rule Accounts.	5
II	1. Converting the business transaction into Journal according to the Golden Accounting Rules. 2. Concept of Ledger Trail Sheet and Final Accounting.	5
III	Income Tax : 1. Introduction of Income Tax: Important concept and definitions. 2. Theoretical knowledge of various heads of Income Tax.	5
IV	1.Computation of Taxable Income. 2.Procedure of Tax Assessment and Types of Tax Assessment. 3.TDS and Tax Refund Procedure	5
V	GST : 1. Introduction, Important terms. 2. Structure and classification of GST. 3. Concept of Impact Tax Credit.	5
VI	1. Meaning, Scope, Place and Time of Supply. 2. Computation of assessable value under GST.	5

Scheme of Examination

S.No	Types	Questions	Marks Allocated	Total Marks
1	Objective	5	1	5
2	Short Answer	5	3	15
3	Long Answer	3	10	30
4	Practical			50
5	Project			50
Total Marks				150

REFERENCE:

1. Shripal sakhlecha” Income Tax Law and Account”, Satish Printer Indore.
2. HC Mehrotra & Prof VP Agarwal ‘GST & Customs Duty’, Sahitya Bhawan Publications, Agra.
3. <https://www.gst.gov.in>