

# Direct and Indirect Taxes



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**Edition Description: 2019-20**

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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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