



A.V. Education Society's
DEGLOOR COLLEGE DEGLOOR
Annual Teaching Plan 2023-2024
Department of Commerce

PGDTL: I Year

Subject:- INDIRECT TAX LAWS II

Name of the Teacher:- **Mrs. Dhanshree R.**

Chapter No.	Unit of Syllabus	Expected Periods	Expected Duration
1	Chapter Name : 1. Assessment, 2. Audit, 3. Appeals and Revisions, and Hierarchy	16	15 July to 20 sep-2023
2	Chapter Name: 1. Inspection Search Seizure, 2. Demand and Recovery, 3. Wrongly Collection paid to Govt. or not paid to Govt., 4. Liability to pay in certain case, 5. Advance Ruling	16	21 sep. to 30 Nov-2023
3	Chapter Name: 1. Composition Scheme, 2. Remission of Tax / Duty, 3. Valuation in GST , 4. Time of GST Payment, 5. Transaction Value, 6. Valuation Rules	16	1Dec. to 31 Dec.2023
4	Chapter Name: 1 Offences and Penalties	16	1 Jan. to 25 Jan.2024
5	Chapter Name : 1. Returns under GST	16	26 Jan. to 28 Feb. 2024
6	Practical Examination: 1. Monthly Returns GSTR-1, GSTR-2, GSTR-3 and other Returns filling and correction in hard copies	20	1 Mar. to 31 Mar. 2024


Principal

Principal
Degloor College, Degloor
A.V.E. Society's
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Chapter No.	Unit of Syllabus	Expected Periods	Expected Duration
1	Chapter Name : 1. Definitions, 2. Overview of Goods and Services Tax, 3. Overview of GST, Implementation of GST Council and their functions	16	15 July to 20 sep-2023
2	Chapter Name: 1. Administration, 2. Registration , Amendments / Cancellation, 3. Liability of the Tax Payer, 4. Levy GST, 5. Exemption from Tax Levy of GST	16	21 sep. to 30 Nov-2023
3	Chapter Name: 1. Liability of the Tax Payer, 2. Levy GST, 5. Exemption from Tax Levy of GST	16	1Dec. to 31 Dec.2023
4	Chapter Name : 1. Time of Supply of Goods, 2. Time of Supply of Services & Other Points, 3. How to make payment, Challan Generation	16	1 Jan. to 25 Jan.2024
5	Chapter Name : 1. Profession Tax Act, 1975	16	26 Jan. to 28 Feb. 2024
6	Practical Examination Computation of 1. Job Worker, Traders, Service Provider, Works Contract, Case Studies, Distribution of Credit, Matching of Input Tax Credit Returns, Registered and Unregistered Persons Invoices	20	1 Mar. to 31 Mar. 2024


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