



**S.J.M.V MAHANTHA FIRST GRADE
ARTS AND COMMERCE COLLEGE**



RAYAPUR, DHARWAD – 580009

NO TAXATION

WITH OUT

REPRESENTATION

21 Days Certificate Course on

FUNDAMENTALS OF TAXATION

COURSE



Taxes are an essential component of modern society, since they secure the financial resources through which a given community funds its essential functions. For long, the world of taxation has been an in accessible maze of technicalities to

a narrow circle of navigated experts and often hard to understand, even for people with a solid legal background. More recently, taxes have made their way to headline news.

OBJECTIVES

1. To provide fundamentals of Tax concepts and Provisions.
2. To understand the different heads of Income.
3. To understand the tax slabs, Eligibility Criteria for Income Tax
4. To Understand the difference between Direct and Direct Tax



ABOUT THE COLLEGE



S.J.M.V Mahantha First Grade College of Arts and Commerce is run by S.J.M Vidyapeetha (R) Chitradurga, is located in between Hubli - Dharwad, the twin cities, amidst the serene, peaceful and green atmosphere.

The college has B.A and B.Com Programmes and a student friendly, well equipped infrastructure with Qualified and experienced Faculty. The college regularly conduct Co-curricular and Extra-Curricular activities to boost up the confidence level and also to provide the platform for the students.

COURSE HIGHLIGHTS



21DAYS
Course with
30+
learning hours



**LEARN FROM
THE BEST**

Qualified faculty with Offline classes

WHO IS THIS COURSE FOR?

- students who are interested in Taxation
- Best suited for entire student community



COURSE OUTCOMES

UPON SUCCESSFUL COMPLETION OF THIS COURSE, YOU WILL:

- Define the procedure of Paying Tax.
- Able to Pay tax to the Government.
- Able to compute total income and define tax compliances and structure online.
- Able to understand amendments made from time to time in Income tax Act.
- Differentiate between direct and indirect tax assessment online.
- Able to get a practical knowledge by doing an internship.

CERTIFICATE

Upon successful completion of this Course, you will receive a Certificate Of Completion
From S.J.M.V Mahantha First Grade College Of Arts and Commerce, Rayapur, Dharwad.



COURSE SYLLABUS



THEORY–SYLLABUS

Unit-1: Introduction to Income Tax, Basic Concepts of Tax, Income Tax Act-1961

Unit-2: Meaning of Person, Assessee, Assessment Year, Previous Year, Types of Taxes – Direct & Indirect Taxes;

Unit-3 Various Sources of Income – Income from Salary, Income from House property, Income from Business/ Profession

Unit-4: Capital Gains, Income from Other Sources, Gross Total Income

FACULTY

Shri. Kiran A Angadi

Department of Commerce

Shri. Kiran A Angadi is a Guest Lecturer in the Department of Commerce at SJMV Mahantha First Grade College of Arts & Commerce, Rayapur,



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CERTIFICATE

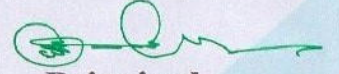
Kumar / Kumari ASHWINI BALLARI of B.Com I,II,III

has Successfully completed 21 Days Certificate Course in

Fundamentals of Taxation in the Year 2023-2024



Course Co-ordinator



Principal



SJMV MAHANTHA FIRST GRADE ARTS AND COMMERCE COLLEGE
RAYAPUR, DHARWAD-09

Date: 04-09-2024

NOTICE

This is to inform the students that our college is conducting 21 days certificate course on "Fundamentals of Taxation " from 09-09-2024 to 05-10-2024. Therefore interested students can enroll their names to the Shri. Kiran A Angadi on or before 06-09-2024.

HOD Commerce Dept.

Principal

S.J.M.V. Mahantha First Grade
Arts & Commerce College
Rayapur, Dharwad-580 009

Co-ordinator
IQAC

SJMV Mahantha College, Dharwad



SJMV MAHANTHA FIRST GRADE ARTS AND COMMERCE COLLEGE
RAYAPUR, DHARWAD-09

Time Table For Certificate Course in
Fundamentals of Taxation

Week	Time
Monday	7:00 am to 9:00 am
Tuesday	7:00 am to 9:00 am
Wednesday	7:00 am to 9:00 am
Thursday	7:00 am to 9:00 am
Friday	7:00 am to 9:00 am
Saturday	7:00 am to 9:00 am


HOD Commerce Dept.


Principal



SJMV MAHANTHA FIRST GRADE ARTS AND COMMERCE COLLEGE
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Question Paper

Fundamentals Of Taxation

Answer any three of the following questions

(10X3=30)

1. What Is tax? Explain the different types taxes
2. Explain the different heads of income.
3. Write the Summary on Introduction tax
4. What is Salary Income? Write the different slabs applicable

Co-ordinator
IQAC

SJMV Mahantha College, Dharwad

Principal
S.J.M.V. Mahantha First Grade
Arts & Commerce College
Rayapur Dharwad-580 000

CERTIFICATE COURSE 2023-24

Attendance Sheet

S.L No	UUMS NO	Name	Day 1	Day 2	Day 3	Day 4	Day 5	Day 6	Day 7	Day 8	Day 9	Day 10	Day 11	Day 12	Day 13	Day 14	Day 15	Day 16	Day 17	Day 18	Day 19	Day 20	Day 21
01	U02BC22C002	Prayonisagodi	1	2	3	4	5	6	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
02	U02BC22C003	Pooja.M	1	2	3	3	4	5	6	7	8	9	10	11	12	13	13	14	15	16	17	18	19
03	U02BC22C005	Ganesh .T	1	1	2	3	4	4	5	6	7	7	8	9	10	11	12	13	14	15	16	17	18
04	U02BC22C008	Ashwini .B	1	2	3	4	4	5	6	7	8	9	10	11	12	13	13	14	15	16	17	18	19
05	U02BC22C009	Pooja .S	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
06	U02BC22C010	Suchitra .K	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
07	U02BC22C012	Praveen .N	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
08	U02BC22C013	Netravathi .K	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
09	U02BC22C014	Anna Prana .C	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
10	U02BC22C016	Gopuramma .M	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
11	U02BC22C017	Mohammad gaus	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
12	U02BC22C018	Sagar .T	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
13	U02BC22C019	Sanjana .D	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
14	U02BC22C020	ASMA .H	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
15	U02BC22C023	Aishwarya .P	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
16	U02BC22C024	Mahantesh .S	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
17	U02BC22C025	Amrutha .H	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
18	U02BC22C029	Reetu .P	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
19	U02BC22C017	Laxmi .C	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
20	U02BC22C017	Javida khatun	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
21	U02BC22C008	APPU .T	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
22	U02BC22C005	Abhishek .W	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
23	U02BC22C006	Afreed .N	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
24	U02BC22C0011	Asha .D	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
25	U02BC22C002	Sindhu .M	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
26	U02BC22C003	Rindhu .M	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
27	U02BC22C014	Kaupana .D	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
28	U02BC22C007	Kavya .K	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
29	U02BC22C000	Kamalanva	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
30	U02BC22C004	MaheSwari .Y	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21

Kiran
(KIRAN A ANURADI)