



Member of Board of Studies

The following is the Body of Studies of the certification course conducted by Department of Commerce and management Science of Lalbahadur Shastri College , Dharmabad , Dist . Nanded for the Commerce Student for the Academic Year 2022-23 for framing the syllabus for the 30 hours Certification Course.

The Title of The course is as under

1. Tax Consultancy

The name of the members are as under

1. Dr.Miss P. Sushila
2. Rajendra Madhukar Sali (HOD)
3. Dr.K.S. Kanase Dept.
4. Dr. Yogesh Joshi

Principal

**Lal Bahadur Shastri Mahavidyalaya,
LBS College, Dharmabad.**

Date : 18Th January, 2023.

NOTICE

All students of Department of Commerce and Management Science , Lal Bahadur Shastri Mahavidyalaya , Dharmabad is going to conduct the Certification course of 30 hours for B.Com I year and B.Com II year in the Academic Year 2022-2023 to have enhancement of the Banking skill and Tax skill .

The students who are willing to join the certification course they may submit the application form of registration in Commerce Department. The last date of registration is 25th January 2023.


Head of Department

Department of Commerce & Management Science ,
LBS , College, Dharmabad



Dharmabad Shikshan Sanstha's

LAL BAHADUR SHASTRI MAHAVIDHYALAYA

Dharmabad Dist Nanded

Department of COMMERCE AND MANAGEMENT SCIENCE

Syllabus of

Certificate Course in "Tax Consultancy"

Learning Objectives:

To develop the skill among the students for tax consultancy practices.

Utility: To get oneself acquaint with the tax system.

Prerequisite: One should possess the knowledge of basic terminologies in respect of indirect taxes & direct taxes and Old taxes such as VAT, Service tax etc. '

UNIT I: Skill of filing the Income Tax Returns for Salaried Persons

UNIT II: Skill of filing the Income Tax Returns for Company

UNIT III: Skill of filing the Income Tax Returns for Firms y`

UNIT IV: Skill of filing the GST Returns for Retailers

Reference Books • Dr. H.C. Mehrotra & Dr. S.P. Goyal-Income Tax Law and Accounts-

Sahitya Bhavan Publication.

Dr. Vinod K. Singhaniya-Taxman Publication. • www.icai.ac.in

DEC 01
PRINCIPAL
Lal Bahadur Shastri Mahavidyalaya
Dharmabad Dist Nanded



Dharmabad Shikshan Sanstha's

Lal Bahadur Shastri Mahavidyalaya, Dharmabad

Department of Commerce and Management Science

Registration Form For

Certificate course in Tax consultancy

Name of Student: Kadom Krishna Murlidhar.

Class : B.com II year.

Course Title : Tax consultancy

Contact No. : 8080824256


Signature of Student


HOD



^a
Dharmabad Shikshan Sanstha's

Lal Bahadur Shastri Mahavidyalaya, Dharmabad

Department of Commerce and Management Science

Registration Form For

Certificate course in Tax Consultancy

Name of Student: Thawar Pratik Rajgopal

Class : B.com II year

Course Title : Tax consultancy

Contact No. : 7264945094

Pratik
Signature of Student

Dr. M. S. S. S.
HOD



^a
Dharmabad Shikshan Sanstha's

Lal Bahadur Shastri Mahavidyalaya, Dharmabad

Department of Commerce and Management Science

Registration Form For

Certificate course in Tax consultancy

Name of Student: Pawar Vaibhav Laxman

Class : B.com II yr

Course Title : Tax consultancy

Contact No. : 7499292425

V. Pawar
Signature of Student

[Signature]
HOD



^a
Dharmabad Shikshan Sanstha's

Lal Bahadur Shastri Mahavidyalaya, Dharmabad

Department of Commerce and Management Science

Registration Form For

Certificate course in Tax consultancy

Name of Student: Gurjalwad Chandrashekhar Limbaji

Class : B. COM II year

Course Title : Tax consultancy

Contact No. : 9307402607


Signature of Student


HOD



^a
Dharmabad Shikshan Sanstha's

Lal Bahadur Shastri Mahavidyalaya, Dharmabad

Department of Commerce and Management Science

Registration Form For

Certificate course in Tax Consultancy

Name of Student: Bodke Gangadhar Madhav

Class : B. Com IInd years

Course Title : Tax Consultancy

Contact No. : 9168875600

Gangadhar

Signature of Student

[Signature]
HOD



^a
Dharmabad Shikshan Sanstha's

Lal Bahadur Shastri Mahavidyalaya, Dharmabad

Department of Commerce and Management Science

Registration Form For

Certificate course in Tax consultancy

Name of Student: somthane Mayuri Balaji

Class : B.com IInd year Roll No.-

Course Title : Tax consultancy

Contact No. : 8806173895

Mayuri
Signature of Student

[Signature]
HOD



^a
Dharmabad Shikshan Sanstha's

Lal Bahadur Shastri Mahavidyalaya, Dharmabad

Department of Commerce and Management Science

Registration Form For

Certificate course in Tax consultancy

Name of Student: Jadala Pooja Ramesh

Class : B.com IInd year Roll No. (52)

Course Title : Tax consultancy

Contact No. : 8793882274

Pooja

Signature of Student

G. S. S.
HOD



^a
Dharmabad Shikshan Sanstha's

Lal Bahadur Shastri Mahavidyalaya, Dharmabad

Department of Commerce and Management Science

Registration Form For

Certificate course in Tax consultancy

Name of Student: Choudhary Priyanka Kishan

Class : B.com IInd year

Course Title : Tax consultancy

Contact No. : 9175102782

Priyanka

Signature of Student

[Signature]
HOD



^a
Dharmabad Shikshan Sanstha's

Lal Bahadur Shastri Mahavidyalaya, Dharmabad

Department of Commerce and Management Science

Registration Form For

Certificate course in Tax Consultancy

Name of Student: Vishwanath Vaishnavi Rameshwar

Class : B.com IInd year

Course Title : Tax Consultancy

Contact No. : 9373438424

Vaishnavi
Signature of Student


HOD



^a
Dharmabad Shikshan Sanstha's

Lal Bahadur Shastri Mahavidyalaya, Dharmabad

Department of Commerce and Management Science

Registration Form For

Certificate course in Tax consultancy

Name of Student: Kadam Aishwarya Nagendra

Class : B.com ^{2nd} year (second year)

Course Title : Tax consultancy

Contact No. : 7569254268

Kadam

Signature of Student

[Signature]
HOD



Dharmabad Shikshan Sanstha's

Lal Bahadur Shastri Mahavidyalaya, Dharmabad

Department of Commerce and Management Science

Registration Form For

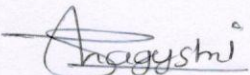
Certificate course in Tax consultancy

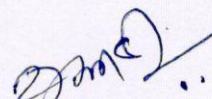
Name of Student: Bhimewad Bhagyashri Gangadhar

Class : B.com IInd year (Roll No - 02)

Course Title : Tax consultancy

Contact No. : 7875096955


Signature of Student


HOD



Dharmabad Shikshan Sanstha's

Lal Bahadur Shastri Mahavidyalaya, Dharmabad

Department of Commerce and Management Science

Registration Form For

Certificate course in Tax Consultancy.

Name of Student: Dinde shravani Chandrakant

Class : B. com IInd year (Roll No - 7)

Course Title : Tax Consultancy.

Contact No. : 9172137651

Dinde

Signature of Student

[Signature]
HOD



^a
Dharmabad Shikshan Sanstha's

Lal Bahadur Shastri Mahavidyalaya, Dharmabad

Department of Commerce and Management Science

Registration Form For

Certificate course in Tax consultation.

Name of Student: Ushawat Sanjana Kashinath.

Class : B.com III year.

Course Title : Tax consultation.

Contact No. : 9970280266.

Sanjana
Signature of Student

[Signature]
HOD



^a
Dharmabad Shikshan Sanstha's

Lal Bahadur Shastri Mahavidyalaya, Dharmabad

Department of Commerce and Management Science

Registration Form For

Certificate course in Tax consultancy

Name of Student: Navane Laxmi Maroti

Class : B.com IInd year (31 Roll No)

Course Title : Tax consultancy

Contact No. : 78 20 95 50 56

Navane
Signature of Student

Navane
HOD



Dharmabad Shikshan Sanstha's

Lal Bahadur Shastri Mahavidyalaya, Dharmabad

Department of Commerce and Management Science

Registration Form For

Certificate course in Tax Consultancy

Name of Student: Chigare Rajesh Baburao

Class : B.com ~~1st~~ 2nd year

Course Title : tax consultancy

Contact No. : 8459741021

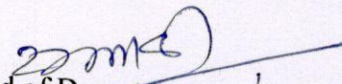
Signature of Student

HOD

Date: 27Th January 2023

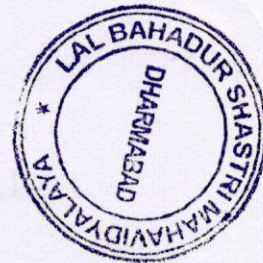
Notice

Students of Commerce faculty who have registered their name for the skill certificate course of **Banking service skill and Tax Consultancy**, are informed that the classes are going to start from 10Th February, 2023. The classes will be conducted as per the Time Table which is displayed on Notice Board of Department. The classes will be from 10Th February 2023 to 28Th February 2023.


Head of Department

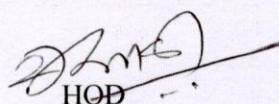
Department of Commerce & Management Science ,
LBS , College, Dharmabad

Dharmabad Shikshan Sanstha
Lal Bahadur Shastri Mahavidyalaya, Dharmabad
Department of Commerce and Management Science



Timetable (For A/Y 2022-2023)

Day\Time	1.00 pm to 2.00	2.10 pm to 3.10pm
Mon	BSS/TCS	BSS/TCS
Tue	BSS/TCS	BSS/TCS
Wed	BSS/TCS	BSS/TCS
Thu	BSS/TCS	BSS/TCS
Fri	BSS/TCS	BSS/TCS
Sat	BSS/TCS	BSS/TCS


HOD

Dept . Of Commerce

Dharmabad Shikshan Sanstha's
LAL BAHADUR SHASTRI MAHAVIDYALAYA, DHARMABAD DIST NANDED-431809
DEPARTMENT OF COMMERCE

Attendance Sheet
Year 2022-2023



Date :- 10.2.2023

Name of the Programme :- Tax consultancy

Number of Participants :- 15

Sr. No.	Roll No.	Name of the participant	M/F	Signature
① ✓	2	Bhimewad Bhagyashri G.	F	Bhagyashri
② ✓	18	Kadam Aishwarya Nagendra	F	Aishwarya
3 ✓	52	Jadala Pooja Ramesh	F	Pooja
4 ✓	42	Uttamwar Vaishnavi Rajeshwar	F	Vaishnavi
5 ✓	48	Chaudhary Priyanka Kishan	F	Priyanka
⑥ ✓	38	Somthane Mayuri Balaji	F	Mayuri
⑦ ✓	33	Pathare Vanshi Ramesh	M	Vanshi
⑧	60	Burde Vaibhav Laxman	M	Vaibhav
⑨ ✓	45	Bodke Gangadhar Mahesh	M	Gangadhar
10 ✓	20	Kadam Krishna Muslihdar	M	Krishna
⑪ ✓	43	Madetwar Sapna Sayli	F	Sapna
⑫ ✓	41	Ushalwar Shreuti Sayli	F	Shreuti
13.	40	Ushalwar Santana Kashinath	F	Santana
⑬ ✓	17	Jhawar Pratik Rajgopal	M	Pratik
⑮ ✓	47	Chigare Rajesh Baburao	M	Rajesh

HOD

Dharmabad Shikshan Sanstha's
LAL BHADUR SHASTRI MAHAVIDYALAYA, DHARMABAD DIST NANDED - 431809
DEPARTMENT OF COMMERCE

Attendance Sheet

Year 2022023



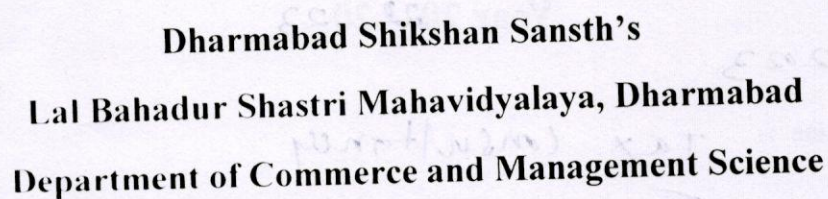
Date :- 11-02-2023

Name of the Programme :- Tax Consultancy

Number of Participants :- 15

Sr. No.	Roll No.	Name of the participant	M/F	Signature
1.	40	Ushalwar Sanjana Kashinath	F	Sanjana
2.	42	Uttarwar Vaishnavi Rajeshwar	F	Vaishnavi
3.	18	Kadam Aishwarya Nagendra	F	Aishwarya
4	48	Chaudhary Priyanka Kishan	F	Priyanka
5.	07	Dinde Shrawani Chandrakant	F	Shinde
6.	52	Jadala Pooja Ramesh	F	Pooja
7.	38	Samthane Mayuri Balaji	F	Mayuri
8	31	Navane Laxmi Masoti	F	Laxmi
9	45	Bodke Gangadhar Madhar	M	Gangadhar
10	20	Kadam Krishna murlihar	M	Kadam
11.	17	Thawar Pratik Rajgopal	M	Pratik
12	33	Pathak Vamshi Ganesh	M	Vamshi
13.	51	Gujarwar Chandra Shekhar Limbaji	M	Chandra
14	02	Bhimewar Bhagyashri G.	F	Bhagyashri
(15)	047	Chigave Rajesh Baburao	M	Rajesh
	60	Pawar Vaibhav	M	V Pawar

(Signature)
HOD



Year 202 to 2023

Name of Programme:-

Tax consultancy

Number of Participants:-

15

Quora
HOD

Dharmabad Shikshan Sanstha's
LAL BAHADUR SHASTRI MAHAVIDYALAYA, DHARMABAD DIST NANDED - 431809
DEPARTMENT OF COMMERCE



Attendance Sheet
Year 2022-2023

Date :- 16.02.2023

Name of the Programme :- Tax consultancy

Number of Participants :- 15

Sr. No.	Roll No.	Name of the participant	M/F	Signature
1	48	choudhwar. Priyanka Kishan	F	Priyanka
2	52	Jadala Pooja Ramesh	F	Pooja
3	38	samthone Mayuri Balaji	F	Mayuri
4	40	Ushalwar Sanjana Kashinath	F	Sanjana
5	31	Navane Laxmi Maroti	F	Qaxemi
6	02	Bhimewad Bhagyashri G	F	Bhagyashri
7	07	binde shravani chandrakant	F	binde
8	42	Uttarwar Vaishnavi Rajeshwar	F	Vaishnavi
9	18	Kadam Aishwarya Nagendra	F	Kadam
10	51	Guzjalwad chandrashekhar Limbaji	M	Chandrashekhar
11	45	Bodke Gangadhar Madhav	M	Gangadhar
12	33	Pathak Vanshi Ganesha	M	Vanshi
13	17	Jhawar Pratik Rajgopal	M	Pratik
14	20	Kaishna. Murlidhar Kadam	M	Murlidhar
15	47	chigare Rajesh Baburao	M	Rajesh

HOD

Dharmabad Shikshan Sanstha's
LAL BHADUR SHASTRI MAHAVIDYALAYA, DHARMABAD DIST NANDED - 431869

DEPARTMENT OF COMMERCE

Attendance Sheet

Year 2022-2023



Date :- 22.02.2023

Name of the Programme :- Tax consultancy

Number of Participants :- 15

Sr. No.	Roll No.	Name of the participant	M/F	Signature
1	31	Navane Laxmi Maroti	F	Navami
2	42	Uttaravans Vaishnavi Rajeshwar	F	Vaishnavi
3	18	Kadam Aishwarya Nagendrag	F	Belam
4	02	Bhimewad Bhagyashri Gangadhar	F	Bhagyashri
5	07	Dinde Shravani Chandrakant	F	Sinde
6	52	Jadala Pooja Ramesh	F	Pooja
7	38	Somthane Mayuri Balaji	F	Mayuri
8	40	Ushawat Sanjana Kashineth	F	Sanjana
9	48	Choundawar Priyanka Kishan	F	Priyanka
10	51	Chandrashekhare Limbaji Guxjalwad	M	ChR
11	45	Bodke Gangadhar Madhav	M	Gangadhar
12	33	Parthak Vanshi Gimesh	M	Vanshi
13	17	Jhawar Pratik Rajgopal	M	Pratik
14	20	Kadam Krishna Murlidhar	M	Kadam
15	47	Chigare Rajesh Baburao	M	Rajesh

HOD

Dharmabad Shikshan Sanstha's
LAL BHADUR SHASTRI MAHAVIDYALAYA, DHARMABAD DIST NANDED 431809
DEPARTMENT OF COMMERCE

Attendance Sheet
Year 2022-2023



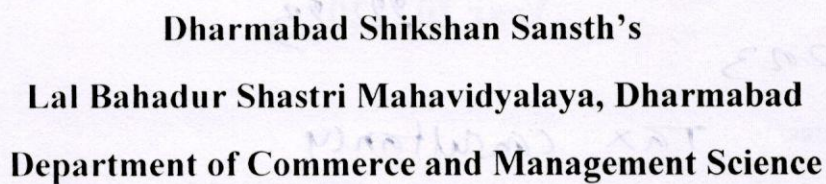
Date :- 24-02-2023

Name of the Programme :- Tax consultancy

Number of Participants :- 15

Sr. No.	Roll No.	Name of the participant	M/F	Signature
01)	45	Bodke Gangadhar madhav	M	Gangadhar
02)	51	Gusjilwad chandrashekhar limbaji	M	Ch
03)	33	Pathak Vanshi Ganesha	M	Vanshi
4)	17	Thawar Pratik Rajgopal	M	Pratik
5)	20	Kadam Krishna Murlidhar	M	(K)
6)	18	Kadam Aishwarya Nagendra	F	Aadam
7	31	Navane Laxmi Maroti	F	Navani
8	42	Uttamwar Vaishnavi Rajeshwar	F	Vaishnavi
9	48	Choundawar Poojanka Kishan	F	Poojanka
10	40	Ushalwar Sanjana Kashinath	F	Sanjana
11	52	Jadala Pooja Ramesh	F	Pooja
12	07	Pinde Shrawani Chandrakant	F	Pinde
13	02	Bhirmewad Bhagyashri G.	F	Bhagyashri
14	38	Somthame Mayuri Balaji	F	Mayuri
15	47	Chigale Rajesh Baburao	M	Rajesh

(Signature)
HOD

Year 2022 to 2023

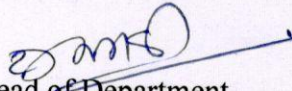
Number of Paarticipants:- 15

James
HOD

11Th March, 2023

Notice

Students of Commerce faculty who have registered their name for the skill certificate course of **Banking service skill and Tax Consultancy**, are informed that the examination of the Skill course will 9th March, 2023 so the students are informed to the examination as per the schedule provided. The successful Students will be given the certificate of the course, the distribution of certificate will on 25Th, March, 2023.



Head of Department

Department of Commerce & Management Science ,
LBS , College, Dharmabad



Dharmabad Shikshan Sanstha's
Lal bahadur Shastri Mahavidyalaya,
Dharmabad, Dist. Nanded.

B com II - Skill Certificate

Date: **9Th March, 2023.** SUB: **Tax Consultancy Skill**

Time: 30min.

N.B.1) All questions carry equal marks

2) Attempt the question by marking the correct options from A, B, C, & D

3) Answer may be marks on this paper only

Q 1 .5 Income tax is ----- tax

A .Direct B. Indirect C.Duty D.None

Q.2 Tax payer is known as -----

A. Tax payer B. An Assesses. C. Individual D. None

Q3. When was Income Tax Act was passed ?

B. 1961 B. 1900 C. 1920 D 1971

Q. 4 What is Amount of standard deduction is allowed?

A 50000 B 40000 C 100000 D. 25000

Q5. What is the financial year for 2021-2022, previous year

A. 2022-2023 B. 2021-2022 C. 2020-2021 D. 2023-2024

Q6. Tax planning is related to-----

B. Profit B. Cost C. Reduction in Liability D. Account

Q 7. . IGST is payable when the supply is

A. Interstate B) Intra-state C) Intra- UTD) All of the above

Q 8 . Maximum rate of CGST prescribed by law for intrastate supply made is.....

A 18% B 20% C 40% D. 28%+cess

Q 9 . Which of the following taxes have been subsumed in GST?

A) Central sales tax B) Central excise duty C) VAT D) All of the above

Q 10. GST is levied on supply of all goods and service except.....

A) Alcoholic liquor for human consumption B) Tobacco C) Health care service D) All of the above



Q11. The functions of goods and services network (GSTN) include....

A Facilitating registration B. Forwarding the return to central and state authorities C) Computation and settlement of GST D) All of the above

Q 12 . Aggregate turnover does not include-

(A) Inward supplies on which tax is payable on reverse charge basis (B) Exempt supplies (C) Export of goods or services or both (D) Inter-State supplies of persons having the same PAN number What is long form of KYC?

Q13. What are the important functions of Banks/

B. Accepts the deposits B. disburse the loan C. Transfer The Funds D. all

D) None of the above

Q. 13 What are the details required for filing income tax returns?

A) PAN, Aadhar Card, Current address and Bank Details B) Income proofs and information about all the deductions claimed under Section 80 C) Tax payment information such as TDS and advance tax payments D) All of the above

Q14 What is the benefit of income tax return file?

A) Claim Tax Refund B) Income & Address Proof C) Avoid Penalty and Prosecution D) All of the above

Q15 What is the due date of submission of return for an individual?

A) 31st July B) 31st August C) 30th September D) 31st October

Q.16 What is the due date of submission of return for a company?

A) 31st July B) 31st August C) 30th September D) 31st October What is slip called to withdraw money from Bank?

Q17. What are the provisions for the deductions u/s 80C.

B. Life Insurance B. Provident fund C. Education Fee D. All these.

Q.18. What is the long form of GST

A. Govt. Service Tax B. Goods & Service Tax C. Goods Savings Tax
D. None of the three

Q19 Is Corporate tax is filled one – line

A. Yes B. No . C) A is correct D. B) is wrong

Q. 20 What type of recording is accepted by Banks?

A. Computerised B. Manual C. None D. Both

Dharmabad Shikshan Santha's
Lal Bahadur Shastri Mahavidyalaya, Dharmabad
Department of Commerce and Management Science



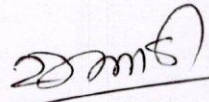
Name of the Course : Tax Consultancy

Class : B.com IYr

Academic Year 2022-23

Result List

Sr. No.	Roll No.	Name of the Student	Marks Obtained
1	2	Bhimewad Bhagyashri Gangadhar	16
2	45	Bodke Gangadhar Madhav	17
3	47	Chigale Rajesh Baburao	18
4	48	Choundawar Priyanka Kishan	17
5	7	Dinde Shravani Chandrakant	20
6	51	Gurjalwad Chandrashekhar Limbaji	15
7	52	Jadala Pooja Ramesh	17
8	17	Jhawar Pratik Rajgopal	18
9	18	Kadam Aishwarya Nagendra	20
10	20	Kadam Krishna Murlidhar	16
11	31	Navane laxmi Maroti	17
12	60	Pawar Vaibhav Laxman	20
13	38	Somthane Mayuri Balaji	16
14	40	Ushalwar Sanjana Kashinath	17
15	42	Uttarwar Vaishnavi Rajeshwar	14


H.O.D.



Dharmabad Shikshan Sanstha's
Lal Bahadur Shastri Mahavidyalaya, Dharmabad [MS]

Department of Commerce & Management Science

Certificate Course in Tax Consultancy



Certificate

This is to certify that **Mr./Ms.** Pawar Yashraj Laxman

Class B.Com I yr has successfully completed Certificate Course in

"Tax Consultancy" in the academic year 2022-23.

Head of the Dept.

Department of Commerce & Management Science

Principal

Lal Bahadur Shastri Mahavidyalaya
Dharmabad, Dist. Nanded



Dharmabad Shikshan Sanstha's
Lal Bahadur Shastri Mahavidyalaya, Dharmabad [MS]

Department of Commerce & Management Science



Certificate Course in Tax Consultancy

Certificate

This is to certify that Mr./Ms. Kadam Kaisha Nareshbhar

Class B-Com II-Yr has successfully completed Certificate Course in
"Tax Consultancy" in the academic year 2022-23.

Head of the Dept.

Department of Commerce & Management Science

Principal

Lal Bahadur Shastri Mahavidyalaya
Dharmabad, Dist. Nanded

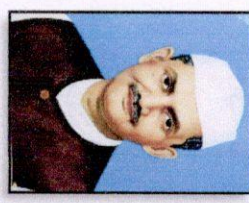


Dharmabad Shikshan Sanstha's

Lal Bahadur Shastri Mahavidyalaya, Dharmabad [MS]

Department of Commerce & Management Science

Certificate Course in Tax Consultancy

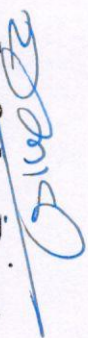


Certificate

This is to certify that Mf./Ms. Kadam Aishwarya Nagendra

Class B-Com Ist yr has successfully completed Certificate Course in

“Tax Consultancy” in the academic year 2022-23.


Head of the Dept.

Department of Commerce & Management Science


Principal

Lal Bahadur Shastri Mahavidyalaya
Dharmabad, Dist. Nanded