

Naan Mudhalvan – Even Semester – Arts & Science – Session Plan				
Course Name	INCOME TAX & GST			
Domain	<BCOM/BBA>			
University	PERIYAR UNIVERSITY			
Session Count	01			
Session Title	Basis of Income Tax			
Duration	2.5 Hrs (Per session)			
Purpose of the Session	To know about the History of IT, Objective of IT, it's Types and scope in detail.			
Learning Outcomes	By the End of this session, the student will be able to: 1.What is Income Tax and History and its objective? 2. Types of Taxes and its scope 3. Residential and Non-Residential Status			
Timings	Learning Topics	Use Cases/ Case Study/Project covered in the class by the trainer	Mapping Unit /LMS Module for this topic	Homework/Assignment for the students after the session
10.00 am	Income Tax and its History	Project No: 1 GROUP DISCUSSION : Tax Reform: Impact on Salary and Capital Gains Income	Unit No 1 Module No 1.1	Collect business statement of different type individuals to analyse.
10.30 am	Objective of Income Tax		Unit No 1 Module No 1.1	
11.00 am	Types of Taxes and its scope		Unit No 1 Module No 1.2	
12.00	Residential and Non-Residential Status		Unit No 1 Module No 1.2	
12.30	Discussion of Project		Unit No 1 Module No 1.2	

References:

< Course Material Link for today session >

PROJECT TO BE DONE BY STUDENTS

- 1) Financial Management in Tally : Utilise Tally to manage a company's complete financial cycle, including accounting entries, bank reconciliation and reporting.

Naan Mudhalvan – Even Semester – Arts & Science – Session Plan

Course Name	INCOME TAX & GST			
Domain	<BCOM/BBA>			
University	PERIYAR UNIVERSITY			
Session Count	02			
Session Title	Residential Status and Head Source of Income			
Duration	2.5 Hrs (Per session)			
Purpose of the Session	To know more about the Residential and Non Residential Status of Indian citizen			
Learning Outcomes	By the End of this session, the student will be able to: <ol style="list-style-type: none"> 1. Identify Taxable Persons and Taxable Income 2. 5 Persons of Income Tax 3. Basic charges of IT 4. Hierarchical setup of Tax Authorities 5. Tax Procedures 6. IT Returns and its due dates 			
Timings	Learning Topics	Use Cases/ Case Study/Project covered in the class by the trainer	Mapping Unit /LMS Module for this topic	Homework/Assignment for the students after the session
10.00 am	Identify Taxable Persons and Taxable Income	USE CASES Computing taxable income from salary and capital gains. Project No: 2	Unit No 1 Module No 1.3	Collect business statement of different type entities to analyse.
10.30 am	5 Persons of Income Tax		Unit No 1 Module No 1.3	
11.00 am	Basic charges of IT		Unit No 1 Module No 1.3	
11.30 am	Hierarchical setup of Tax Authorities		Unit No 1 Module No 1.3	
12.00 pm	Tax Procedures		Unit No 1 Module No 1.3	
12.30 pm	IT Returns and its due dates		Unit No 1 Module No 1.3	

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PROJECT TO BE DONE BY STUDENTS

2) International Taxation Case Study : Analyse and resolve taxation issues for a company engaged in international trade, focusing on cross-border tax implications.

Naan Mudhalvan – Even Semester – Arts & Science – Session Plan				
Course Name		INCOME TAX & GST		
Domain		<BCOM/BBA>		
University		PERIYAR UNIVERSITY		
Session Count		03		
Session Title		Computation of Income from salaries.		
Duration		2.5 Hrs (Per session)		
Purpose of the Session		To know more about the Tax Authorities and its procedures.		
Learning Outcomes		By the End of this session, the student will be able to: 1. Components of Salary Income 2. Allowances and perquisites 3. Tax calculation and deductions		
Timings	Learning Topics	Use Cases/ Case Study/Project covered in the class by the trainer	Mapping Unit /LMS Module for this topic	Homework/Assignment for the students after the session
10.00 am	Components of Salary Income	GROUP DISCUSSION :	Unit No 2 Module No 2.1	Prepare a model salary slip for different categories.
11.00 am	Allowances and Perquisites	Tax Planning Strategies for Salary and Capital Gains	Unit No 2 Module No 2.1	
11.30 am	Tax Calculations	PROJECT NO: 3	Unit No 2 Module No 2.1	

References:

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PROJECT TO BE DONE BY STUDENTS

3) Tax Saving Plan for High Net-Worth Individuals : Develop and implement tax saving plans for individuals with high income and diverse investments.

Naan Mudhalvan – Even Semester – Arts & Science – Session Plan				
Course Name	INCOME TAX & GST			
Domain	<BCOM/BBA>			
University	PERIYAR UNIVERSITY			
Session Count	04			
Session Title	Computation of Salary			
Duration	2.5 Hrs (Per session)			
Purpose of the Session	To know more details of Computation Salary from different categories.			
Learning Outcomes	By the End of this session, the student will be able to: <ol style="list-style-type: none"> 1. Basis of charge of income 2. Allowances 3. Pension Income and Calculation of Pension 4. Computation of Income from Salary 5. Due Dates of IT Returns. 			
Timings	Learning Topics	Use Cases/ Case Study/Project covered in the class by the trainer	Mapping Unit /LMS Module for this topic	Homework/Assignment for the students after the session
10.00 am	Basic Charge of Income from Salary	USE CASES : Claiming tax deductions and exemptions for education expenses. PROJECT NO: 4,5	Unit No 2 Module No 2.1	Prepare a model salary slip for different categories.
10.30	Allowances		Unit No 2 Module No 2.1	
11.00 am	Pension Income and Calculation of Pension		Unit No 2 Module No 2.1	
12.00 pm	Computation of Income from Salary		Unit No 2 Module No 2.1	
12.30 pm	Due Dates of IT Returns.		Unit No 2 Module No 2.1	

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PROJECT TO BE DONE BY STUDENTS

- 4) SME Financial and Tax Management : Manage the financial records and tax obligations of a Small andn Medium-sized Enterprises using Tally and other tools.
- 5) Audit Preparation and Support : Prepare a company for a tax audit, ensuring all records, filings, and compliance measures are in place.

Naan Mudhalvan – Even Semester – Arts & Science – Session Plan				
Course Name		INCOME TAX & GST		
Domain		<BCOM/BBA>		
University		PERIYAR UNIVERSITY		
Session Count		05		
Session Title		Property Tax		
Duration		2.5 Hrs (Per session)		
Purpose of the Session		To know more details of Property Tax (Income from House Property)		
Learning Outcomes		By the End of this session, the student will be able to: 1. What is Property Tax and What are basic charges of it? 2. Procedure for computation of House Property? 3. Income from House Property from outside India.		
Timings	Learning Topics	Use Cases/ Case Study/Project covered in the class by the trainer	Mapping Unit /LMS Module for this topic	Homework/Assignment for the students after the session
10.00 am	What is Property Tax and What are basic charges of it?	USE CASES : Computing tax liability from sale of property. CASE STUDY : Tax Compliance for Capital Gains: Ensuring compliance requirements. PROJECT NO: 6,7	Unit No 2 Module No 2.2	.Understand the Tax implications from House Property.
10.30	Procedure for computation of House Property?		Unit No 2 Module No 2.2	
11.00 am	Income from House Property from outside India.		Unit No 2 Module No 2.2	

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PROJECT TO BE DONE BY STUDENTS

- 6) Non-Profit Organisation Tax Compliance: Address the unique tax requirements of a non-profit organisation, with a focus on exemptions and compliance. Please note that it is under Indian Income Tax Law.
- 7) Freelance Tax Optimization : Create a tax optimization strategy for freelancers in India, including deductions, expenses and income reporting.

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Course Name	INCOME TAX & GST			
Domain	<BCOM/BBA>			
University	PERIYAR UNIVERSITY			
Session Count	06			
Session Title	Capital Gain			
Duration	2.5 Hrs (Per session)			
Purpose of the Session	To know basis of Capital Gain and its calculations.			
Learning Outcomes	By the End of this session, the student will be able to: <ol style="list-style-type: none"> 1. Concepts of Income from Capital gain. 2. Types of Capital Gain and its types. 3. Procedure of computation of LTCG & STCG. 4. Terminologies related to Capital Gain. 			
Timings	Learning Topics	Use Cases/ Case Study/Project covered in the class by the trainer	Mapping Unit /LMS Module for this topic	Homework/Assignment for the students after the session
10.00 am	Concepts of Income from Capital gain.	Project No: 8 USE CASES : Capital Gains Tax Planning: Recommending tax planning strategies.	Unit No 2 Module No 2.2	Understand the Tax implications of Capital Gain.
10.30	Types of Capital Gain and its types.		Unit No 2 Module No 2.2	
11.00 am	Procedure of computation of LTCG & STCG.		Unit No 2 Module No 2.2	
12.00 pm	Terminologies related to Capital Gain.		Unit No 2 Module No 2.2	

References:

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PROJECT TO BE DONE BY STUDENTS

8) Digital Business Taxation: Manage taxation for a digital business, including considerations for online services digital goods, and international clients.

Naan Mudhalvan – Even Semester – Arts & Science – Session Plan				
Course Name		INCOME TAX & GST		
Domain		<BCOM/BBA>		
University		PERIYAR UNIVERSITY		
Session Count		07		
Session Title		Deductions from Income Tax.		
Duration		2.5 Hrs (Per session)		
Purpose of the Session		To know basis of Capital Gain and its calculations.		
Learning Outcomes		By the End of this session, the student will be able to: 1. Concept of Deductions from Income Tax. 2. Deductions from Capital Gains. 3. About 80C Deductions.		
Timings	Learning Topics	Use Cases/ Case Study/Project covered in the class by the trainer	Mapping Unit /LMS Module for this topic	Homework/Assignment for the students after the session
10.00 am	Concept of Deductions from Income Tax.	Project No: 9 USE CASES : Tax Implications of Salary Income: Evaluating tax rates and deductions.	Unit No 2 Module No 2.3	Understand the Tax implications of Capital Gain.
11.00 am	Deductions from Capital Gains.		Unit No 2 Module No 2.3	
11.30 pm	About 80C Deductions.		Unit No 2 Module No 2.3	

References:

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PROJECT TO BE DONE BY STUDENTS

9) Hospitality Industry Tax Strategy : Develop and implement a tax strategy for a hospitality in India.

Naan Mudhalvan – Even Semester – Arts & Science – Session Plan				
Course Name		INCOME TAX & GST		
Domain		<BCOM/BBA>		
University		PERIYAR UNIVERSITY		
Session Count		08		
Session Title		Deductions from Income Tax for Companies.		
Duration		2.5 Hrs (Per session)		
Purpose of the Session		To know more about deductions applicable for Companies.		
Learning Outcomes		By the End of this session, the student will be able to: <ol style="list-style-type: none"> 1. Basis of charge in income from business or profession. 2. Expenses explicitly allowed. 3. Expenses explicitly disallowed. 4. Books of A/cs to be maintained u/s 84AB. 		
Timings	Learning Topics	Use Cases/ Case Study/Project covered in the class by the trainer	Mapping Unit /LMS Module for this topic	Homework/Assignment for the students after the session
10.00 am	Basis of charge in income from business or profession.	Project No 10 USE CASES : Preparing tax returns with capital gains income.	Unit No 2 Module No 2.3	List down all expenditures for an organisation and identify "Allowed Expenses and Dis-Allowed Expenses" as per Income Tax Law.
11.00 am	Expenses explicitly allowed.		Unit No 2 Module No 2.3	
11.00 am	Expenses explicitly disallowed.		Unit No 2 Module No 2.3	
12.00 am	Books of A/cs to be maintained u/s 84AB.		Unit No 2 Module No 2.3	

References:

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PROJECT TO BE DONE BY STUDENTS

10) Financial Services Tax Compliance: Ensure tax compliance for a financial services company in India, dealing with various financial instruments and their tax implications.

Naan Mudhalvan – Even Semester – Arts & Science – Session Plan				
Course Name	INCOME TAX & GST			
Domain	<BCOM/BBA>			
University	PERIYAR UNIVERSITY			
Session Count	09			
Session Title	Clubbing of Income and computation of Total Income Tax after TDS.			
Duration	2.5 Hrs (Per session)			
Purpose of the Session	To know as how to club different incomes and computation of IT and the concept of TDS.			
Learning Outcomes	By the End of this session, the student will be able to: <ol style="list-style-type: none"> 1. Concept of Clubbing of Incomes. 2. Computation of Total Income. 3. Provisions of Advanced Tax. 4. TDS and its rate 5. Due dates for IT Returns. 			
Timings	Learning Topics	Use Cases/ Case Study/Project covered in the class by the trainer	Mapping Unit /LMS Module for this topic	Homework/Assignment for the students after the session
10.00 am	Concept of Clubbing of Incomes.	Project No. 11 USE CASES : Preparing tax returns for self-employed individuals.	Unit No 2 Module No 2.3	.. Calculate TDS for an employee from his salary and generate TDS certificate for him.
10.30 am	Computation of Total Income.		Unit No 2 Module No 2.3	
11.00 am	Provisions of Advanced Tax.		Unit No 2 Module No 2.3	
12.00 pm	TDS and its rate		Unit No 2 Module No 2.3	

References: < Course Material Link for today session >

PROJECT TO BE DONE BY STUDENTS

11) Corporate Tax planning: Develop a tax strategy for a corporation, focusing on compliance, deductions and rebates.

Naan Mudhalvan – Even Semester – Arts & Science – Session Plan

Course Name	INCOME TAX & GST			
Domain	<BCOM/BBA>			
University	PERIYAR UNIVERSITY			
Session Count	10			
Session Title	E-Filing of Income Tax			
Duration	2.5 Hrs (Per session)			
Purpose of the Session	To know practically as how to e-File of income tax for different categories.			
Learning Outcomes	By the End of this session, the student will be able to: 1. e-Filing for an Individual. 2. e-Filing for a Firm			
Timings	Learning Topics	Use Cases/ Case Study/Project covered in the class by the trainer	Mapping Unit /LMS Module for this topic	Homework/Assignment for the students after the session
10.00 am	Procedures to enter to Income Tax portal.	Project No: 12 USE CASES : Preparing tax returns with capital gains income. GROUP DISCUSSION : Tax Planning Strategies for Salary and Capital Gains	Unit No 2 Module No 2.3	.. Take acknowledgment of your known persons who had returned IT in previous years.
10.30 am	Identify different categories		Unit No 2 Module No 2.3	
11.00 am	e-File for an individual and IT Returns.		Unit No 2 Module No 2.3	
11.30 am	e-File for an salaried person and IT Returns		Unit No 2 Module No 2.3	
12.00 pm	e-File for a firm and IT Returns.			

References: < Course Material Link for today session >

PROJECT TO BE DONE BY STUDENTS

12) Comprehensive Income Tax filing: Prepare and file income tax returns for an individual with complex income sources, ensuring optimisation and compliance.

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Course Name	INCOME TAX & GST			
Domain	<BCOM/BBA>			
University	PERIYAR UNIVERSITY			
Session Count	11			
Session Title	Introduction to GST			
Duration	2.5 Hrs (Per session)			
Purpose of the Session	To know practically as how to e-File of income tax for different categories.			
Learning Outcomes	By the End of this session, the student will be able to: 1. History and objective of GST 2. Benefits and challenges of GST.			
Timings	Learning Topics	Use Cases/ Case Study/Project covered in the class by the trainer	Mapping Unit /LMS Module for this topic	Homework/Assignment for the students after the session
10.00 am	Introduction to GST	Project No: 13 USE CASES : Tax Planning Strategies for Salary and Capital Gains	Unit No 3 Module No 3.1	.. Discuss GST Rules applicable today.
10.30 am	Benefits and Challenges of GST		Unit No 3 Module No 3.1	
11.0 am	GST Law and Rules		Unit No 3 Module No 3.2	
11.30 am	GST Council and its authorities		Unit No 3 Module No 3.2	
12.00 pm	Discussion on project.			

References: < Course Material Link for today session >

PROJECT TO BE DONE BY STUDENTS

- 13) E-Commerce Business GST Setup: Establish and manage the GST frame work for an e-commerce business, including digital transactions and interstate sales.

Naan Mudhalvan – Even Semester – Arts & Science – Session Plan				
Course Name	INCOME TAX & GST			
Domain	<BCOM/BBA>			
University	PERIYAR UNIVERSITY			
Session Count	12			
Session Title	Introduction to GST			
Duration	2.5 Hrs (Per session)			
Purpose of the Session	To know practically as how to e-File of income tax for different categories.			
Learning Outcomes	By the End of this session, the student will be able to: 1. Definition of supply 2. Taxable event, exemptions			
Timings	Learning Topics	Use Cases/ Case Study/Project covered in the class by the trainer	Mapping Unit /LMS Module for this topic	Homework/Assignment for the students after the session
10.00 am	Meaning of Supply in terms of GST	Project No.14,15 USE CASES : Preparing GST compliance documents for a trader.	Unit No 3 Module No 3.3	Analyse the scope of supply, charge and the impact of exemptions in GST
10.30 am	Meaning of Charge in terms of GST		Unit No 3 Module No 3.3	
11.00 am	Exemptions in GST		Unit No 4 Module No 4.1	
11.30 am	Time and Value of Supply		Unit No 4 Module No 4.1	
12.00 pm	Input Tax Credit and its importance		Unit No 4 Module No 4.2	
12.30 pm	Discussion on project		Unit No 3 Module No 3.3	
			Unit No 4 Module No 4.2	

References: < Course Material Link for today session >

PROJECT TO BE DONE BY STUDENTS

14) Real Estate Sector Taxation : Manage the complex tax scenario of a real estate business, focusing on GST, capital gains, and other relevant taxes.

15) Manufacturing Industry GST Management: Handle the GST compliance for a manufacturing industry in India, dealing with input tax credits, classifications and filings.

Naan Mudhalvan – Even Semester – Arts & Science – Session Plan				
Course Name	INCOME TAX & GST			
Domain	<BCOM/BBA>			
University	PERIYAR UNIVERSITY			
Session Count	13			
Session Title	Introduction to GST			
Duration	2.5 Hrs (Per session)			
Purpose of the Session	To know practically as how to e-File of income tax for different categories.			
Learning Outcomes	By the End of this session, the student will be able to: 1. Types of GST Returns 2. GST Compliance and Audit			
Timings	Learning Topics	Use Cases/ Case Study/Project covered in the class by the trainer	Mapping Unit /LMS Module for this topic	Homework/Assignment for the students after the session
10.00 am	E-filing of GST	Project No.16 USE CASES : Preparing GST compliance documents for a trader.	Unit No 4 Module No 4.3	Describe the step-by-step process of filing GST Returns including penalties for late payment.
10.30 am	Payment of tax		Unit No 4 Module No 4.3	
11.00 am	Refund of GST		Unit No 4 Module No 4.3	
11.30 am	Meaning of GST Compliance and Audit		Unit No 4 Module No 4.3	
12.00 pm	Discussion on project		Unit No 4 Module No 4.3	

References: < Course Material Link for today session >

PROJECT TO BE DONE BY STUDENTS

16) GST Implementation for a new business: Set up the GST framework for a newly established business, covering registration, classification, and initial filings.

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Course Name	INCOME TAX & GST			
Domain	<BCOM/BBA>			
University	PERIYAR UNIVERSITY			
Session Count	14			
Session Title	Introduction to GST			
Duration	2.5 Hrs (Per session)			
Purpose of the Session	To know practically as how to e-File of income tax for different categories.			
Learning Outcomes	By the End of this session, the student will be able to: 1. Meaning and importance of E-way Bill 2. Generate the E-way Bill			
Timings	Learning Topics	Use Cases/ Case Study/Project covered in the class by the trainer	Mapping Unit /LMS Module for this topic	Homework/Assignment for the students after the session
10.00 am	Meaning of E-way Bill	USE CASES : Determining GST tax liability for e-commerce businesses.	Unit No 4 Module No 4.3	Explain the mechanics of E-way Bill generation, validity, exemptions, and the roles of various stakeholders.
10.30 am	Importance of E-way Bill		Unit No 4 Module No 4.3	
11.00 am	Generating E-way Bill		Unit No 4 Module No 4.3	
11.30 am	GST Portal Login and Access		Unit No 4 Module No 4.3	
12.00 pm	Exemptions and Validity of E-way Bill		Unit No 4 Module No 4.3	

References: < Course Material Link for today session >

Naan Mudhalvan – Even Semester – Arts & Science – Session Plan				
Course Name	INCOME TAX & GST			
Domain	<BCOM/BBA>			
University	PERIYAR UNIVERSITY			
Session Count	15			
Session Title	Introduction to GST			
Duration	2.5 Hrs (Per session)			
Purpose of the Session	To know practically as how to e-File of income tax for different categories.			
Learning Outcomes	By the End of this session, the student will be able to: 1. Practical Issues in Income Tax and GST 2. Resolving the disputes and appeals			
Timings	Learning Topics	Use Cases/ Case Study/Project covered in the class by the trainer	Mapping Unit /LMS Module for this topic	Homework/Assignment for the students after the session
10.00 am	Practical issues in Income Tax and GST	Project No.17 USE CASES : 1. GST Impact on Small Businesses: Evaluating benefits and challenges. 2. GST Tax Planning Strategies: Recommending planning opportunities. 3. GST Compliance Requirements: Ensuring compliance.	Unit No5 Module No 5.1	Present a complex business transaction (e.g., a merger, acquisition, or restructuring) and analyse the GST and income tax implications for all parties involved.
10.30 am	Resolving the Disputes arising from Income Tax and GST		Unit No 5 Module No 5.1	
11.00 am	Presenting a real-time scenario and application of GST		Unit No 5 Module No 5.2	
11.30 am	Strategies for Tax Saving		Unit No 5 Module No 5.3	
12.00 pm	Discussion on project		Unit No 5 Module No 5.2	

PROJECT TO BE DONE BY STUDENTS

17) Retail Bussiness Tax strategy : Create and implement a comprehensive tax strategy for a retail business, covering both income tax and GST aspects.

Naan Mudhalvan – Even Semester – Arts & Science – Session Plan				
Course Name	INCOME TAX & GST			
Domain	<BCOM/BBA>			
University	PERIYAR UNIVERSITY			
Session Count	16			
Session Title	Introduction to GST			
Duration	2.5 Hrs (Per session)			
Purpose of the Session	To know practically as how to e-File of income tax for different categories.			
Learning Outcomes	By the End of this session, the student will be able to: 1. Analyse and provide solutions to the projects related to GST Advisory			
Timings	Learning Topics	Use Cases/ Case Study/Project covered in the class by the trainer	Mapping Unit /LMS Module for this topic	Homework/Assignment for the students after the session
10.00 am	Discussion and analysis regarding GST Advisory projects	Project No 18,19,20 GROUP DISCUSSION : GST Reform: Impact on Businesses and Economy PRACTICAL PROBLEMS : Preparing GST returns.	Unit No 5 Module No 5.3	Choose a specific industry (e.g., restaurants, retailers, or service providers) and develop a GST advisory tailored to their unique needs, covering aspects like input tax credit eligibility, specific HSN codes, and common compliance challenges.

References: < Course Material Link for today session >

PROJECT TO BE DONE BY STUDENTS

- 18) Service Provider GST Compliance : Handle end-to-end GST compliance for a service provider, including accurate transaction recording, report generation and filing.
- 19) Construction Project Tax Handling : Oversee the taxation aspects of a construction project in India including GST on materials, services, and labour.
- 20) Healthcare Sector Tax Management : Address the tax management needs of a healthcare provider in India, including GST on services and medical equipment.

Naan Mudhalvan – Even Semester – Arts & Science – Session Plan				
Course Name	INCOME TAX & GST			
Domain	<BCOM/BBA>			
University	PERIYAR UNIVERSITY			
Session Count	17			
Session Title	Introduction to GST			
Duration	2.5 Hrs (Per session)			
Purpose of the Session	To know practically as how to e-File of income tax for different categories.			
Learning Outcomes	By the End of this session, the student will be able to: 1. Provide solutions for the projects in Income Tax			
Timings	Learning Topics	Use Cases/ Case Study/Project covered in the class by the trainer	Mapping Unit /LMS Module for this topic	Homework/Assignment for the students after the session
10.00 am to 12.30 pm	DISCUSSION OF ALL USE CASES AND GIVING GUIDE TO PROJECTS TO BE DONE BY STUDENTS FOR INCOME TAX TOPICS. DOUBTS CLEARING SESSION.	PRACTICAL PROBLEMS : Computing GST input tax credit. .GROUP DISCUSSION : GST Tax Rates and Classification	ALL UNITS	Compare and contrast the tax systems of India with other developed or developing countries, focusing on specific aspects like corporate tax rates, individual income tax slabs, or tax incentives. Students could analyse the impact of different tax policies on economic growth and investment.

References: < Course Material Link for today session >

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Course Name	INCOME TAX & GST			
Domain	<BCOM/BBA>			
University	PERIYAR UNIVERSITY			
Session Count	18			
Session Title	Introduction to GST			
Duration	2.5 Hrs (Per session)			
Purpose of the Session	To know practically as how to e-File of income tax for different categories.			
Learning Outcomes	By the End of this session, the student will be able to: 1. To provide solutions for the projects related to GST.			
Timings	Learning Topics	Use Cases/ Case Study/Project covered in the class by the trainer	Mapping Unit /LMS Module for this topic	Homework/Assignment for the students after the session
10.00 am to 12.30 pm	DISCUSSION OF ALL USE CASES AND GIVING GUIDE TO PROJECTS TO BE DONE BY STUDENTS FOR GST RELATED TOPICS. DOUBTS CLEARING SESSION.	<p>Group Discussion Topics</p> <ol style="list-style-type: none"> 1. Tax Reform: Impact on Individuals and Businesses 2. Tax Planning Strategies 3. Tax Compliance and Procedures <p>Tax Advisory Services</p> <ol style="list-style-type: none"> 1. Tax planning and optimization 2. Tax compliance and audit management 3. Tax risk assessment and management <p>Tax Planning Strategies</p> <ol style="list-style-type: none"> 1. Income tax planning 2. GST planning 3. International 	ALL UNITS	Compare and contrast the GST system in India with those of other countries (e.g., Canada, Australia, Singapore), focusing on specific aspects like tax rates, compliance procedures, or dispute resolution mechanisms.

		tax planning		
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References: < Course Material Link for today session >