

GOVERNMENT DEGREE COLLEGE, TEKKALI

Requisition for the approval of Certificate Course

1. Department : Economics
2. Title of Certificate Course : Tax Consultancy
3. Name of the Course Co-Ordinator : Sri A.Rama Rao
4. Course Code : BAECO 101
5. Objectives of the Course :
 - a. Draws Critical Tables formulae of the data
 - b. Understand Basic concepts of the Tax Consultancy
 - c. To create interest among the students to pursue higher education
 - d. Useful to develop skill among the students
 - e. To promote Employability facilities
6. Duration of the Course : 3 Months
7. Date of Commencement of the Course : 03-10-2023
8. Course Fee : Free


Signature of the Course Coordinator


Signature of the Dept. In-charge

Principal Remarks

Approved

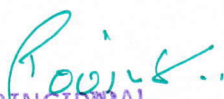

Principal
PRINCIPAL
Govt. Degree College
TEKKALI-532 203

Certificate Course on Tax Consultancy

Academic year 2023-2024

Certificate course on Tax Consultancy organized by the Department of Economics is inaugurated by Principal Dr. T.Govindamma, Government Degree College, Tekkali. In this regard IQAC Co-ordinator explained the importance and future scope of the Certificate Course on Tax Consultancy. Sri A.Rama Rao, Lecturer in Economics and course Co-ordinator has explained the Objectives of the Course.

1. Dr. T.Govindamma, Principal


PRINCIPAL
Govt Degree College
TEKKALI 533203

2. Sri. V.Luke Paul, IQAC Co-ordinator



3. Sri A.Rama Rao, Course Co-ordinator



Objectives

1. **Draws Critical Tables formulae of the data**
2. **Understand Basic concepts of the Tax Consultancy**
3. **To create interest among the students to pursue higher education**
4. **Useful to develop skill among the students**
5. **To promote Employability facilities**

Learning Outcome for the Certificate Course

1. **Understand various terms and concepts of Taxation**
 2. **Draws critical formulas, diagrams and graphs**
 3. **Enhance the Knowledge of Functioning of Taxation**
 4. **Enhance the behavioral changes among the students**
 5. **Critically examines using of the data and figures**
-

CERTIFICATE COURSE ON TAX CONSULTANCY

List of Students Admitted

Academic Year 2023-2024

S.No	Student Name	CLASS	GROUP	SIGNATURE OF THE STUDENT
1	BADANA MADHAVI	II B.A.	H.E.P	B. Madhavi
2	BADANA PAVANI	II B.A.	H.E.P	B. pavani
3	BALAKA SOWJANYA	II B.A.	H.E.P	B. Sowjanya
4	BATCHALA DEEPIKA	II B.A.	H.E.P	B. Deepika
5	BODDU DEEPIKA	II B.A.	H.E.P	B. Deepika
6	BOMMALI HEMALATHA	II B.A.	H.E.P	B. Hemalatha
7	DALLI INDIRA	II B.A.	H.E.P	D. INDIRA
8	GANGU SARASWATHI	II B.A.	H.E.P	G. Saraswathi
9	GUMMUDU DIVYA	II B.A.	H.E.P	G. Divya
10	ICCHAPURAM MOUNIKA	II B.A.	H.E.P	I. Mounika
11	KEDARI MAHESH	II B.A.	H.E.P	K. MAHESH
12	KORRAI JAYALAKSHMI	II B.A.	H.E.P	K. Jayalakshmi
13	KOYIRI LAVANYA	II B.A.	H.E.P	K. Lavanya
14	MAKKA SHARMILA	II B.A.	H.E.P	M. Sharmila
15	MENDA VIMALA	II B.A.	H.E.P	M. Vimala
16	NEELAPU RAMYA	II B.A.	H.E.P	N. Ramya
17	PATRUNI BHAVANI	II B.A.	H.E.P	P. Bhavani
18	PEDADA LALITHA KUMARI	II B.A.	H.E.P	P. Lalitha Kumari
19	PONNANA YASWANTHI	II B.A.	H.E.P	P. yaswanthi
20	PUDI VENEELA	II B.A.	H.E.P	P. Veneela
21	RUNKU BABJI	II B.A.	H.E.P	R. Babji
22	SAINA RAMYA	II B.A.	H.E.P	S. Ramya
23	SIRIYALA RANI	II B.A.	H.E.P	S. Rani
24	BENDI HEMASUNDARA RAO	II B.A.	H.P.T.	B. Hema Sundara Rao
25	GADI ADI	II B.A.	H.P.T.	G. ADI
26	KONDALA UMAMAHESH	II B.A.	H.P.T.	K. Umamahesh
27	KOTTAPALLI NOMULU	II B.A.	H.P.T.	K. NOMULU
28	KURAMANA RAVITEJA	II B.A.	H.P.T.	K. Raviteja
29	MANNELA NAGARAJU	II B.A.	H.P.T.	M. Nagaraju
30	NAGULA MOHANA KRISHNA	II B.A.	H.P.T.	N. mohan krishna

Syllabus

Lesson	Topics	Hours
Lesson - I	Taxation – Definition classification of Taxation	4 Hours
Lesson- II	Direct Tax and Indirect Tax merits and demerits	6 Hours
Lesson- III	Taxes of the Central Government and State Government , Income tax, Corporate Tax, Excise Duties, Customs Duties, Estates Duties	5 Hours
Lesson- IV	Income Tax Slabs – Stamp Duties – Professional Tax, State Excise Duties : MODVAT	5 Hours
Lesson- V	Income Tax – Slabs calculation – E-Filing, Quartile filing ,Form-16, ITR, TDS, Filling of Income Tax Returns	8 Hours
Lesson- VI	Goods and Service Tax – History of GST. GST Rates – Effects of GST, Impact of GST	12Hours
	Total:-	40 Hours

Assessment: - 25Marks

The Assessment is carried out by conducting an Examination for 25 marks and the Certificate will be awarded with Grades shown below.

21-25 marks	-	"A" Grade
16- 20 marks	-	"B" Grade
11-15 marks	-	"C" Grade
Less than 11 marks Fail	-	"F" Grade

CERTIFICATE COURSE ON TAX CONSULTANCY

ASSESSMENT

Academic Year 2023-2024

S.No	Student Name	CLASS	GROUP	MARKS (25)	GRADE	REMARKS
1	BADANA MADHAVI	II B.A.	H.E.P	23	A	
2	BADANA PAVANI	II B.A.	H.E.P	19	B	
3	BALAKA SOWJANYA	II B.A.	H.E.P	24	A	
4	BATCHALA DEEPIKA	II B.A.	H.E.P	24	A	
5	BODDU DEEPIKA	II B.A.	H.E.P	24	A	
6	BOMMALI HEMALATHA	II B.A.	H.E.P	23	A	
7	DALLI INDIRA	II B.A.	H.E.P	23	A	
8	GANGU SARASWATHI	II B.A.	H.E.P	23	A	
9	GUMMUDU DIVYA	II B.A.	H.E.P	24	A	
10	ICCHAPURAM MOUNIKA	II B.A.	H.E.P	24	A	
11	KEDARI MAHESH	II B.A.	H.E.P	19	B	
12	KORRAI JAYALAKSHMI	II B.A.	H.E.P	24	A	
13	KOYIRI LAVANYA	II B.A.	H.E.P	24	A	
14	MAKKA SHARMILA	II B.A.	H.E.P	24	A	
15	MENDA VIMALA	II B.A.	H.E.P	24	A	
16	NEELAPU RAMYA	II B.A.	H.E.P	24	A	
17	PATRUNI BHAVANI	II B.A.	H.E.P	23	A	
18	PEDADA LALITHA KUMARI	II B.A.	H.E.P	23	A	
19	PONNANA YASWANTHI	II B.A.	H.E.P	24	A	
20	PUDI VENEELA	II B.A.	H.E.P	24	A	
21	RUNKU BABJI	II B.A.	H.E.P	24	A	
22	SAINA RAMYA	II B.A.	H.E.P	24	A	
23	SIRIYALA RANI	II B.A.	H.E.P	23	A	
24	BENDI HEMASUNDARA RAO	II B.A.	H.P.T.	23	A	
25	GADI ADI	II B.A.	H.P.T.	23	A	
26	KONDALA UMAMAHESH	II B.A.	H.P.T.	24	A	
27	KOTTAPALLI NOMULU	II B.A.	H.P.T.	23	A	
28	KURAMANA RAVITEJA	II B.A.	H.P.T.	24	A	
29	MANNELA NAGARAJU	II B.A.	H.P.T.	19	B	
30	NAGULA MOHANA KRISHNA	II B.A.	H.P.T.	19	B	

Government Degree College, Tekkali
Department of Economics
Certificate Course
TAX CONSULTANCY

1. What is the full form of GST?
A) Goods & Sales Tax B) Goods & Service Tax C) Goods & Section Tax
D) None of the above
2. GST is implemented in India on _____
A) 1 July 2017 B) 1 July 2018 C) 1 July 2019 D) 1 July 2020
3. GST Is _____ Based tax on consumption of goods & Services.
A) Dividend B) Duration C) Destination D) None of the above
4. The full form of HSN full form in GST is _____
A) Home Shopping Network B) Harmonised System Number
C) Harmonised System of Nomenclature D) None of the above
5. The Concept of GST Originated from which Country?
A) Canada B) Germany C) Britain D) United States
6. GST levied on.....
A) Creator B) Retailer C) Consumer D) All of the above
7. Which Constitutional amendment has been done to pass the GST bill?
A) 115th B) 122nd C) 120th D) 101st
8. Goods and service tax is _____
A) Consumption based B) Both Supply and Consumption based
C) Supply Based D) None of the above
9. GST rates applicable on goods & Services are _____
A) 0% 5% 12% 18% 28% B) 0% 6% 12% 18% 28% C) 0% 5% 12%
18% 26% D) None of the above
10. Which among is a progressive tax _____
A) Customs Duty B) Sales Tax C) Income Tax D) None of the above
11. Identify the direct TAX from the given options....
A) Excise Duty B) Customs Duty C) Service tax D) Income tax
12. Identify the Indirect TAX from the given options....
A) Corporate tax B) Income tax C) Wealth tax D) GST

13. Final burden of tax is known as ____
 A) Tax Impact B) Tax Incidence C) Tax burden D) None of the above
14. TAX is levied at every stage of production???
 A) VAT B) Income tax C) GST D) Custom Duty
15. Which kind of tax system is found in INDIA?
 A) Progressive B) Degressive C) Regressive D) Proportional
16. Under this system, the tax rate diminishes as the tax amount increases ____
 A) Progressive B) Regressive C) Degressive D) Proportional
17. Taxable income is determined on the basis of
 A) Residential status B) Total income C) Citizenship D) None of the Above
18. Income tax act was passed in the year of ____
 A) 1860 B) 1947 C) 1961 D) 1965
19. Income tax is treated as ____
 A) Direct Expenses B) Indirect Expenses C) Personal Expenses D) Business Expenses
20. Income tax Exempt slab rates FY 2022-2023
 A) 1 lakh B) 2 lakh C) 2.5 lakh D) 3 lakh
21. Income tax slab rate over income RS 15 lakhs
 A) 15% B) 20% C) 25% D) 30%
22. Tax levied by the Govt. of India on Services ____
 A) Service Tax B) Slab Tax C) Etc. D) Estate Duty
23. E-Filing is related to ____
 A) Income Tax B) Wealth Tax C) Service tax D) Capital tax
24. Initial burden and final burden is known as ____
 A) Direct tax B) Indirect tax C) Wealth tax D) Specific Tax
25. Estate duty was first introduced in India is ____
 A) 1952 B) 1953 C) 1954 D) 1955



Government Degree College, Tekkali

Department of Economics

Certificate

This is to certify that _____

S/o, D/o _____ student

of Govt. Degree College, Tekkali, Srikakulam District Studying

_____ has completed CERTIFICATE

COURSE ON TAX CONSULTANCY Duration of 40 Hrs from

03-10-2023 to 21-11-2023 conducted by the Department of

Economics in Govt. Degree College, Tekkali, Srikakulam District

and Obtained Grade _____


IQAC Co-Ordinator


Course Co-Ordinator


Principal

Government Degree College, Tekkali.					
Department of Economics					
Feedback Analysis Report					
We are collecting Feedback from our students personally. We have Designed a special feedback on Certificate Course on TAX CONSULTANCY for the Certificate Course of the Academic Year 2023-2024. The analysis of student feedback on the Certificate Course in details given below.					
Analysis of Feedback 2023-2024					
Academic Year	Class	No. of Students			
2023-2024	II B.A. (HEP & HPT)	20			
Questionnaires	Strongly Agree	Agree	Disagree	Strongly Disagree	Total
1	15	5	-	-	20
2	12	8	-	-	20
3	18	2	-	-	20
4	15	5	-	-	20
5	16	4	-	-	20
6	15	5	-	-	20
7	12	8	-	-	20
8	16	4	-	-	20
9	16	4	-	-	20
10	17	3	-	-	20
Total	152	48	-	-	200
Percentage (%)	76	24	-	-	100

Analysis of Feedback Report 2023-2024

■ Strongly Agree
 ■ Agree
 ■ Disagree
 ■ Strongly Disagree

