

GOVERNMENT SCIENCE COLLEGE, IDAR

Notice

Date: 26/09/2023

In today's era, as students are more subjective and their knowledge of other ordinary and professional life is decreasing. In order to fulfill this gap, the Government Science College, Idar is organizing a Certificate Course on "Revenue Sources and Taxation in India" to provide various information and understanding related to sources of income and taxes in India to the students. To be done from 03/10/2023 to 15/10/2023. In this course, students will be given information about various types of government taxes. Students who wish to participate in this course are requested to contact Shri. C. K. Patel. Their names have to be registered by 30/09/2023.




Principal
Government Science College
Idar(S.K.)

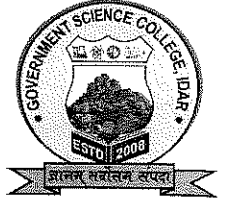

26/09/2023

Government Science College, Idar



At & Post: Sapavada, Idar, Sabarkantha

Email: sciencecollegeidar@gmail.com



Order No: GSCC/MBE/2023/607

Date: 28/9/2023

To

Prof. Chintan Patel

Assistant Professor & Head,

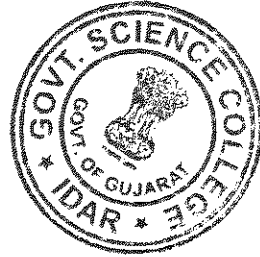
Department of Zoology,

Government Science College, Idar

Subject: Approval for starting Certificate Course on Revenue Sources and taxation in India

With reference to your letter dated 26/9/2023, I am pleased to approve to conduct Certificate Course on Revenue Sources and taxation in India from 3/10/2023 to 15/10/2023 at the college. You are directed to maintain record of attendance and lectures delivered by the experts including documentation of the course. Also submit the report after completion of the course.

Principal



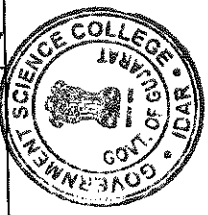
(Dr.P.A. VADHER)

Principal
Government Science College
Idar(S.K.)

GOVERNMENT SCIENCE COLLEGE, IDAR
Revenue Sources and Taxation in India: Year 2023-24

Attendance sheet

Sr. No.	Name	3/10/2023	4/10/2023	5/10/2023	6/10/2023	7/10/2023	8/10/2023	9/10/2023	10/10/2023	11/10/2023	12/10/2023	13/10/2023	14/10/2023	15/10/2023
1	ALPESHBHAI PRATAPBHAI PARMAR	A	A	A	A	A	A	A	A	A	A	A	A	A
2	ANANYAKUMARI VINODHBHAI CHAUHAN	A	A	A	A	A	A	A	A	A	A	A	A	A
3	ASHYABANU YASINBHAI RAJUPURA	A	A	A	A	A	A	A	A	A	A	A	A	A
4	BHAMTI SAVIBHAI DODIYAR	A	A	A	A	A	A	A	A	A	A	A	A	A
5	BHARGAV NATVARBHAI PANCHAL	A	A	A	A	A	A	A	A	A	A	A	A	A
6	DAKSHKUMAR SOMABHAI PRAJAPATI	A	A	A	A	A	A	A	A	A	A	A	A	A
7	DARSHAN VINODHBHAI PRAJAPATI	A	A	A	A	A	A	A	A	A	A	A	A	A
8	DRASHTIBEN SURESHBHAI PATEL	A	A	A	A	A	A	A	A	A	A	A	A	A
9	GAURANG MAHENDRABHAI PATEL	A	A	A	A	A	A	A	A	A	A	A	A	A
10	HARDIKKUMAR NAVJIBHAI BODAT	A	A	A	A	A	A	A	A	A	A	A	A	A
11	HETVI VINODHBHAI PATEL	A	A	A	A	A	A	A	A	A	A	A	A	A
12	HITESHKUMAR RAMESHBHAI SAGAR	A	A	A	A	A	A	A	A	A	A	A	A	A
13	JAYESHBHAI KANTIBHAI KATARA	A	A	A	A	A	A	A	A	A	A	A	A	A
14	JIVA ASHVINKUMAR ACHARYA	A	A	A	A	A	A	A	A	A	A	A	A	A
15	MEHULKUMAR UMESHBHAI BHAGORA	A	A	A	A	A	A	A	A	A	A	A	A	A
16	MIHIRKUMAR NILESHKUMAR PRAJAPATI	A	A	A	A	A	A	A	A	A	A	A	A	A
17	NIDHI DEVUSINH CHAUHAN	A	A	A	A	A	A	A	A	A	A	A	A	A
18	PREM VIJAYKUMAR PATEL	A	A	A	A	A	A	A	A	A	A	A	A	A
19	RAJ BIPINBHAI PATEL	A	A	A	A	A	A	A	A	A	A	A	A	A



Principal
Government Science College
Idar(S.K.)

(Signature)

Co-ordinator

Certificate Course on
Revenue Sources and Taxation in India

Total Duration: 30 hours

Number of Modules: 15 (2 hours each)

Module 1: Introduction to Revenue Sources in India

- **Overview**
 - Definition and importance
 - Types of revenue: Tax and Non-Tax Revenue
- **Structure of Government Finances**
 - Central, State, and Local Government revenue

Activities:

- Case study analysis of a government budget
-

Module 2: Direct Taxes

- **Overview of Direct Taxes**
 - Definition and significance
- **Types of Direct Taxes**
 - Income Tax
 - Corporate Tax
 - Wealth Tax

Activities:

- Calculation exercise on income tax
-

Module 3: Indirect Taxes

- **Overview**
- **Types of Indirect Taxes**
 - Goods and Services Tax (GST)
 - Customs Duty
 - Excise Duty

Activities: Case study on GST



- Group discussion on pros and cons of indirect taxes
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Module 4: Goods and Services Tax (GST)

- **Introduction and Structure of GST**
 - CGST, SGST, IGST
- **GST Compliance and Filing**

Activities:

- GST filing training
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Module 5: Income Tax

- **Income Tax Slabs and Rates**
 - For individuals, HUFs, and companies
- **Deductions and Exemptions**

Activities:

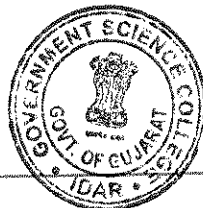
- Calculation exercise
 - Discussion on tax planning
-

Module 6: Corporate Tax

- **Overview of Corporate Tax**
 - Definition and importance
- **Corporate Tax Rates and Compliance**
 - Filing procedures, Deductions and rebates

Activities:

- Case study
- Group discussion on CSR



Module 7: Wealth Tax and Capital Gains Tax

- **Wealth Tax Overview**
- **Capital Gains Tax**
 - Types (short-term vs. long-term)

Activities:

- Calculation exercise
 - Discussion on how to minimize tax liabilities
-

Module 8: Non-Tax Revenue Sources

- **Overview and Types of Non-Tax Revenue**
 - Fees and fines
 - Dividends and profits from public enterprises
 - Grants and donations

Activities:

- Case study
 - Small talk on the role of non-tax revenue in government finance
-

Module 9: Tax Administration and Compliance

- **Overview of Tax Administration in India**
- **Compliance and Enforcement**
 - Penalties and prosecution

Activities:

- Inter group role play exercise
-

Module 10: International Taxation

- **Overview**
- **Double Taxation Avoidance Agreements (DTAA)**
 - Significance and examples



Activities:

- Case study on international taxation
-

Module 11: Tax Reforms in India

- **History, Current and Future Reforms**
 - GST, Direct Tax Code

Activities:

- Discussion on the impact of tax reforms
-

Module 12: Fiscal Policy and Role of Taxation

- **Fiscal Policy Overview**
- **Role of Taxation in Fiscal Policy**
 - Revenue generation and Redistribution of wealth

Activities:

- Case study on fiscal policy
-

Module 13: Tax Planning

- **Why Tax Planning is Important?**
 - Strategies and benefits
- **Tax Management**
 - Legal ways to reduce tax liabilities

Activities:

- Tax planning exercise
- Peer discussion on ethical issues



Module 14: Taxation Challenges

- **Types of Fraud in Taxation**
 - Tax evasion and avoidance
- **Addressing Tax Evasion**
 - Legal ways

Activities:

- Discussion on the why tax evasion is harmful for India's economy
 - Case study of tax evasion
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Module 15: Final Project and Presentation and Feedback

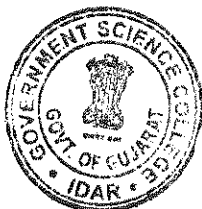
- **Completion of a Project**
- **Presentation and Feedback**
 - Analysis and Evaluation by Groups
 - Constructive feedback Module

Activities:

- Presentation, discussion and feedback
-

Experts:

1. **CA Gaurav Patel** (Module – 1, 2, 6, 7 and 12)
2. **Mr. Nishant Parikh** (Module – 3, 4, 5, 11 and 13)
3. **Mr. Bharghav Vaghela** (Module – 8, 9, 10, 14 and 15)



A handwritten signature in black ink, appearing to read "Chintan" followed by a flourish.

**A Report on
Certificate Course on
Revenue Sources and Taxation in India**

Duration: 30 Hours

Start Date: 03/10/2023

End Date: 15/10/2023

Resource Person: CA Gaurav Patel, Mr. Nishant Parikh, Mr. Bhargav Vaghela

Venue: Government Science College, Idar

Objective: A Certificate Course has been organized with the aim to help the students of the college Understand Revenue Sources and Taxation in India

No. of students attended and completed the Certificate Course: 19

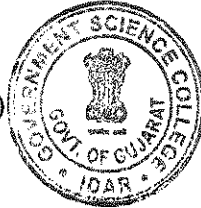
Outcome of the event:

The following knowledge was acquired by the participants:

- ✓ Understanding of Indian Taxation System
- ✓ Knowledge of Tax Policy and Legislation
- ✓ Analytical Skills in Tax Planning
- ✓ Impact on Economic Development
- ✓ Compliance and Ethical Considerations



Course Co-ordinator
Chintan Patel
Assistant Professor (Zoology)
Government science college,
Idar



Principal
Government Science College-
IDAR ✓