

**AHM's
ANJUMAN ARTS, SCIENCE AND
COMMERCE COLLEGE, BHATKAL**



**Add- On-Course
On
Income Tax Practice**

**Under the
Department of Commerce**

Academic Year 2019-2020

**Course Coordinator
Manjunath A. Prabhu
Lecturer in Commerce**

From

Manjunath A. Prabhu

Lecturer in Commerce

Anjuman Arts, Science and Commerce College,
Bhatkal.

Date: 26-12-2019

To

The Principal

Anjuman Arts, Science and Commerce College
Bhatkal

Subject: Request to grant the permission to start the add-on course on Income Tax Practice for the academic year 2019-20

Respected Sir,

We would like to start the add-on course "**INCOME TAX PRACTICE**" for a few students to educate the students of all streams (Arts, Science & Commerce) regarding Income Tax Laws and its Implementation. Please permit us to start the course for the academic year 2019-20.

Thanking You

Yours faithfully,


Manjunath A. Prabhu

Head of the Department & Lecturer in Commerce



ANJUMAN ARTS, SCIENCE AND COMMERCE COLLEGE, BHATKAL

Meeting Report of Institutional Board of Studies for Add-on Course on Income Tax Practice

The Institutional Board of Studies of the Department of Commerce for an add-on course on introduction to Income Tax practice held on 02-01-2020 in the principal chamber at 12:00 AM.



1. **Prof. Mushtaque K Shaikh**
Principal, Chairman
2. **Prof. S.A. Indikar**
IQAC Coordinator
3. **Manjunath A. Prabhu**
Course Co-Coordinator

In the beginning of the meeting the Chairman of BoS: Prof. Mushtaque K. Shaikh welcomed all the members and briefed them about the academic activity of the Commerce Department & their willing to start Add- On course for Income Tax Practice course.

After that institutional BoS discussed and resolved the following points:

1. **Starting of the add-on course on the introduction to Income Tax Practice**

BoS discussed the point and resolved to start a course on Income Tax Practice in order to improve the basic knowledge of Income Tax which is very much necessary to all.

2. **Approval of the syllabus for add-on course**

The BoS discussed and approved the syllabus for the add on course on Income Tax Practice

3. **Approval of admission criteria.**

The BoS discussed and approved the admission criteria and resolved that the students who are interested can enrol in this course.

The meeting of the BoS was concluded with the vote of thanks by the Manjunath A. Prabhu, Co-ordinator of course.

The following members were present in the meeting:

1. **Prof. Mushtaque K Shaikh**
2. **Prof. S.A. Indikar**
3. **Manjunath A. Prabhu**

Principal

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NOTICE

Date: 16th January 2020

Add-on Course –INCOME TAX PRACTICE

All the students are hereby informed that the Department of Commerce is starting an **add-on course “INCOME TAX PRACTICE”** for the students, from **04th February 2020 to 20th February 2020** ie., **2 Hours class every day**. Interested students of all streams can enrol their names **on or before 31-01-2020** with **Manjunath A. Prabhu, HOD, Commerce**.


Course Coordinator
(Manjunath A. Prabhu)




Principal

B.Com IV Sem


B.Sc IV Sem


B.Com VI



B.Com II


B.A. II



Anjuman Arts, Science & Commerce College, BHATKAL (U.K.)


B.A. II Sem


B.A. II Sem

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ADD-ON-COURSE – INCOME TAX PRACTICE
ENROLLMENT LIST

1	Akshata Krishna Korar	B.A.IV SEM
2	Ambika Chandru Harijan	B.A.IV SEM
3	Bharat Annappa Naik	B.A.IV SEM
4	Bhavya Ganapati Naik	B.A.IV SEM
5	Jayashree Ganapati Naik	B.A.IV SEM
6	Jeenath Dastagiri Saheb	B.A.IV SEM
7	Kamalaxi Uday Naik	B.A.IV SEM
8	Kusuma Krishna Gond	B.A.IV SEM
9	Mohammed Fouzan Bomba	B.A.IV SEM
10	GANESH MANJUNATH NAIK	B.A.VI SEM
11	HAREESH MANJUNATHA GOND	B.A.VI SEM
12	MANJUNATH K	B.A.IV SEM
13	PRAHLAD NARAYAN ACHARY	B.A.VI SEM
14	VINAYHAK MAHADEV GOUDA	B.A.VI SEM
15	Akash Timmanna Naik	B.Sc. IV SEM
16	Anjali	B.Sc. IV SEM
17	Anusha Mastappa Moger	B.Sc. IV SEM
18	Darshan Subraya Moger	B.Sc. IV SEM
19	Deniyal Bastyanv Louis	B.Sc. IV SEM
20	Gayatri Ganapati Shetty	B.Sc. IV SEM
21	Geetesh Panju Naik	B.Sc. IV SEM
22	Nagesh Korgappa Naik	B.Sc. IV SEM
23	Nikita K. Harikantra	B.Sc. IV SEM
24	Sayyan Mohammed Ali Ibbu	B.Sc. IV SEM
25	Tejesh Madev Naik	B.Sc. IV SEM
26	SHRIPAD HANUMANT NAIK	B.Sc. VI SEM
27	SUBRAMANYA RAMA NAIK	B.Sc. VI SEM
28	VIVEK VENKTAYYA NAIK	B.Sc. VI SEM
29	Ibrahim Khaleel	B.Com. II SEM
30	Khatib Mohammed Avez	B.Com. II SEM
31	Mohammed Afnan	B.Com. II SEM
32	Musa	B.Com. II SEM
33	Neji Mohammed Saquib	B.Com. II SEM
34	Raif Ahmed	B.Com. II SEM
35	Razique	B.Com. II SEM
36	Abdul Aleem	B.Com. IV SEM
37	Abdul Baqi	B.Com. IV SEM



(Signature)

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38	Abdul Barr	B.Com. IV SEM
39	Abdul Fattah	B.Com. IV SEM
40	Abdul Kadir Shaaf	B.Com. IV SEM
41	Abul Lais	B.Com. IV SEM
42	Afraz Hasan	B.Com. IV SEM
43	Ahmed Faraaz	B.Com. IV SEM
44	Alexander Albert D Costa	B.Com. IV SEM
45	Ali Jibran	B.Com. IV SEM
46	Ameer Mawiya	B.Com. IV SEM
47	Durgesh Masti Moger	B.Com. IV SEM
48	Elhammul Haq Shabandri	B.Com. IV SEM
49	Hussain Sehban Khateeb	B.Com. IV SEM
50	Huzaif	B.Com. IV SEM
51	PARVEZ	B.Com. VI SEM
52	PRAVEEN DEVENDRA NAIK	B.Com. VI SEM
53	ROSHAN ZAMEER	B.Com. VI SEM
54	TABKE TAWSIF	B.Com. VI SEM
55	UQBA HUSSAIN RUKNUDDIN	B.Com. VI SEM
56	URWA	B.Com. VI SEM


Course Coordinator


IQAC Coordinator


Principal



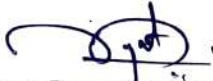
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Add-on course –INCOME TAX PRACTICE

Time Table for the academic year 2019-20

Days	Timings	Room No.
Saturday to Thursday	2:30 P.M. to 4:30 P.M. (2 hrs)	09


Course Coordinator




IQAC Coordinator


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INCOME TAX PRACTICE
Add-on Course 2019-2020

CHAPTER 01

10 HOURS

INTRODUCTION TO INCOME TAX

Basics of Income Tax -Definition and importance of income tax, Overview of the Indian Income Tax Act, 1961 (or relevant local tax law)

Key Concepts-Assessee, Assessment Year, and Previous Year, Gross Total Income, Total Income, and Taxable Income

HEADS OF INCOME

Income from Salary-Components of salary income, Allowances, perquisites, and tax exemptions

Income from House Property-Determination of annual value, Deductions and exemptions

Income from Business or Profession-Profit and gain calculation, Permissible deductions

Income from Capital Gains-Types of capital assets, Computation of short-term and long-term capital gains

Income from Other Sources- Interest income, dividends, and other miscellaneous sources, Deductions available under this head.

CHAPTER 02

10 HOURS

DEDUCTIONS AND EXEMPTIONS

Section 80C to 80U-Overview of deductions under various sections, Common deductions (e.g., Section 80C for investments, 80D for medical insurance)

Exemptions-Common exemptions (e.g., House Rent Allowance, Leave Travel Allowance), Difference between deductions and exemptions

Tax Planning-Basic strategies for effective tax planning

TAX FILING AND COMPLIANCE

Introduction to Income Tax Returns (ITR)-Types of ITR forms and their applicability, Step-by-step guide to filing ITR online

TDS (Tax Deducted at Source)-Basics of TDS and its applicability, How to claim TDS refunds

Advance Tax and Self-Assessment Tax-What is advance tax and who should pay it? Understanding self-assessment tax and how to calculate it.



TAX ADMINISTRATION AND ASSESSMENT

Role of Tax Authorities- Overview of the Income Tax Department, Powers and duties of assessing officers

Assessment Procedures-Types of assessments (self-assessment, regular assessment, etc.), Rectification of mistakes, reassessment, and appeals

Penalties and Prosecutions-Common penalties for non-compliance, Understanding tax

Litigation and dispute resolution

PRACTICAL APPLICATIONS AND CASE STUDIES

Practical Examples-Case studies on income tax calculations Practice exercises on filing ITR


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ATTENDANCE LIST

S/N	NAMES	Feb 4	5	6	8	9	10	11	12	13	15	16	17	18	19	20
1	Akshata Krishna Korar	Aksh	Aksh	Aksh	Aksh	Aksh	A	Aksh	Aksh	Aksh	A	Aksh	Aksh	Aksh	A	Aksh
2	Ambika Chandru Harijan	Am	Am	Am	Am	Am	Am	Am	Am	Am	Am	Am	Am	Am	Am	Am
3	Bharat Annappa Naik	Bharat	Bharat	Bharat	Bharat	Bharat	Bharat	Bharat	Bharat	Bharat	Bharat	Bharat	Bharat	Bharat	Bharat	Bharat
4	Bhavya Ganapati Naik	A	BGNA	A	BGNA	BGNA	A	BGNA	BGNA	BGNA	BGNA	A	Bharat	Bharat	Bharat	Bharat
5	Jayashree Ganapati Naik	JS	JS	JS	JS	JS	JS	JS	A	JS	JS	JS	JS	JS	JS	JS
6	Jeenath Dastagiri Saheb	JS	JS	JS	A	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS	JS
7	Kamalaxi Uday Naik	Kug	Kug	Kug	Kug	Kug	A	Kug	Kug	Kug	Kug	Kug	Kug	Kug	Kug	Kug
8	Kusuma Krishna Gond	Kusuma	A	Kusuma	Kusuma	A	Kusuma	Kusuma	Kusuma	A	Kusuma	Kusuma	Kusuma	A	Kusuma	Kusuma
9	Mohammed Fouzan	Fouzan	Fouzan	Fouzan	Fouzan	Fouzan	Fouzan	Fouzan	Fouzan	Fouzan	Fouzan	Fouzan	Fouzan	Fouzan	Fouzan	Fouzan
10	Ganesh Manjunath Naik	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G
11	hariresh M. Gond	Hari	Hari	Hari	Hari	Hari	Hari	Hari	Hari	Hari	Hari	A	Hari	Hari	Hari	Hari
12	MANJUNATH K	M	M	A	M	M	M	M	M	M	M	M	M	M	M	M
13	Prahlad	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A
14	Vinayak M Gond	V	V	V	V	V	V	V	V	V	V	V	V	V	V	V
15	Akash Timmanna Naik	Akash	Akash	Akash	A	Akash	Akash	Akash	A	Akash	Akash	Akash	A	A	Akash	Akash
16	Anjali	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A
17	Anusha Mastappa Moger	Anusha	Anusha	Anusha	Anusha	Anusha	Anusha	A	Anusha	Anusha	A	Anusha	Anusha	Anusha	Anusha	Anusha
18	Darshan Subraya Moger	D	D	A	D	D	A	D	D	D	D	D	D	D	D	D
19	Deniyal Bastyanv Louis	Louis	Louis	Louis	A	Louis	Louis	Louis	Louis	A	Louis	A	Louis	Louis	Louis	Louis
20	Gayatri Ganapati Shetty	A	A	Shetty	Shetty	Shetty	A	Shetty	Shetty	Shetty	A	Shetty	Shetty	A	Shetty	Shetty
21	Geetesh Panju Naik	GPN	GPN	GPN	GPN	GPN	GPN	GPN	GPN	A	GPN	GPN	GPN	GPN	GPN	GPN
22	Nagesh Korgappa Naik	N	N	N	N	N	N	N	A	N	N	N	N	N	N	N
23	Nikita K. Harikantra	NKH	NKH	NKH	NKH	NKH	NKH	NKH	NKH	NKH	NKH	A	NKH	NKH	NKH	A
24	Sayyan Mohammed Ali	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A

25	Tejesh Madev Naik	Tejesh	A	Tejesh	Tejesh	Tejesh	Tejesh	A	A	Tejesh	Tejesh	Tejesh	Tejesh	Tejesh	Tejesh	Tejesh
26	SHRIPAD HANUMANT NAIK	Shripad	A	Shripad	Shripad	Shripad	Shripad	A	A	Shripad	Shripad	Shripad	Shripad	Shripad	Shripad	Shripad
27	SUBRAMANYA RAMA NAIK	Subramanya	A	Subramanya	Subramanya	Subramanya	Subramanya	A	A	Subramanya	Subramanya	Subramanya	Subramanya	Subramanya	Subramanya	Subramanya
28	VIVEK VENKTAYYA NAIK	Vivek	A	Vivek	Vivek	Vivek	Vivek	A	A	Vivek	Vivek	Vivek	Vivek	Vivek	Vivek	Vivek
29	Ibrahim Khaleel	Ibrahim	A	Ibrahim	Ibrahim	Ibrahim	Ibrahim	A	A	Ibrahim	Ibrahim	Ibrahim	Ibrahim	Ibrahim	Ibrahim	Ibrahim
30	Khatib Mohammed Avez	Khatib	A	Khatib	Khatib	Khatib	Khatib	A	A	Khatib	Khatib	Khatib	Khatib	Khatib	Khatib	Khatib
31	Mohammed Afnan	Mohammed	A	Mohammed	Mohammed	Mohammed	Mohammed	A	A	Mohammed	Mohammed	Mohammed	Mohammed	Mohammed	Mohammed	Mohammed
32	Musa	Musa	A	Musa	Musa	Musa	Musa	A	A	Musa	Musa	Musa	Musa	Musa	Musa	Musa
33	Neji Mohammed Saquib	Neji	A	Neji	Neji	Neji	Neji	A	A	Neji	Neji	Neji	Neji	Neji	Neji	Neji
34	Raif Ahmed	Raif	A	Raif	Raif	Raif	Raif	A	A	Raif	Raif	Raif	Raif	Raif	Raif	Raif
35	Razique	Razique	A	Razique	Razique	Razique	Razique	A	A	Razique	Razique	Razique	Razique	Razique	Razique	Razique
36	Abdul Aleem	Abdul	A	Abdul	Abdul	Abdul	Abdul	A	A	Abdul	Abdul	Abdul	Abdul	Abdul	Abdul	Abdul
37	Abdul Baqi	Abdul	A	Abdul	Abdul	Abdul	Abdul	A	A	Abdul	Abdul	Abdul	Abdul	Abdul	Abdul	Abdul
38	Abdul Barr	Abdul	A	Abdul	Abdul	Abdul	Abdul	A	A	Abdul	Abdul	Abdul	Abdul	Abdul	Abdul	Abdul
39	Abdul Fattah	Abdul	A	Abdul	Abdul	Abdul	Abdul	A	A	Abdul	Abdul	Abdul	Abdul	Abdul	Abdul	Abdul
40	Abdul Kadir Shaaf	Abdul	A	Abdul	Abdul	Abdul	Abdul	A	A	Abdul	Abdul	Abdul	Abdul	Abdul	Abdul	Abdul
41	Abul Lais	Abul	A	Abul	Abul	Abul	Abul	A	A	Abul	Abul	Abul	Abul	Abul	Abul	Abul
42	Afraz Hasan	Afraz	A	Afraz	Afraz	Afraz	Afraz	A	A	Afraz	Afraz	Afraz	Afraz	Afraz	Afraz	Afraz
43	Ahmed Faraaz	Ahmed	A	Ahmed	Ahmed	Ahmed	Ahmed	A	A	Ahmed	Ahmed	Ahmed	Ahmed	Ahmed	Ahmed	Ahmed
44	Alexander Albert D Costa	Alexander	A	Alexander	Alexander	Alexander	Alexander	A	A	Alexander	Alexander	Alexander	Alexander	Alexander	Alexander	Alexander
45	Ali Jibrin	Ali	A	Ali	Ali	Ali	Ali	A	A	Ali	Ali	Ali	Ali	Ali	Ali	Ali
46	Ameer Mawiya	Ameer	A	Ameer	Ameer	Ameer	Ameer	A	A	Ameer	Ameer	Ameer	Ameer	Ameer	Ameer	Ameer
47	Durgesh Masti Moger	Durgesh	A	Durgesh	Durgesh	Durgesh	Durgesh	A	A	Durgesh	Durgesh	Durgesh	Durgesh	Durgesh	Durgesh	Durgesh
48	Elhammul Haq Shabandri	Elhammul	A	Elhammul	Elhammul	Elhammul	Elhammul	A	A	Elhammul	Elhammul	Elhammul	Elhammul	Elhammul	Elhammul	Elhammul
49	Hussain Sehban Khateeb	Hussain	A	Hussain	Hussain	Hussain	Hussain	A	A	Hussain	Hussain	Hussain	Hussain	Hussain	Hussain	Hussain
50	Huzaif	Huzaif	A	Huzaif	Huzaif	Huzaif	Huzaif	A	A	Huzaif	Huzaif	Huzaif	Huzaif	Huzaif	Huzaif	Huzaif
51	PARVEZ	Parvez	A	Parvez	Parvez	Parvez	Parvez	A	A	Parvez	Parvez	Parvez	Parvez	Parvez	Parvez	Parvez
52	PRAVEEN DEVENDRA NAIK	Praveen	A	Praveen	Praveen	Praveen	Praveen	A	A	Praveen	Praveen	Praveen	Praveen	Praveen	Praveen	Praveen
53	ROSHAN ZAMEER	Roshan	A	Roshan	Roshan	Roshan	Roshan	A	A	Roshan	Roshan	Roshan	Roshan	Roshan	Roshan	Roshan
54	TABKE TAWSIF	Tabke	A	Tabke	Tabke	Tabke	Tabke	A	A	Tabke	Tabke	Tabke	Tabke	Tabke	Tabke	Tabke
55	Uqba Hussain	Uqba	A	Uqba	Uqba	Uqba	Uqba	A	A	Uqba	Uqba	Uqba	Uqba	Uqba	Uqba	Uqba
56	URWA	Urwa	A	Urwa	Urwa	Urwa	Urwa	A	A	Urwa	Urwa	Urwa	Urwa	Urwa	Urwa	Urwa



ANJUMAN ARTS, SCIENCE AND COMMERCE COLLEGE, BHATKAL

Add-on course –INCOME TAX PRACTICE

Exam Time Table for the academic year 2019-20

Days	Timings	Room No.
23-02-2020	3:00 P.M. to 4:00 P.M.	09


Course Coordinator


IQAC Coordinator


Principal



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Question Paper

Sub: Income Tax Practice

Max:30 Marks

Time:1 hr

1. What is the 'Previous Year' in income tax terminology?

- a) The financial year preceding the assessment year
- b) The calendar year before the current year
- c) The current assessment year
- d) Any year chosen by the assessee

2. Under which section of the Income Tax Act can an individual claim deductions for investments in specified financial instruments?

- a) Section 80D
- b) Section 80G
- c) Section 80C
- d) Section 24

3. The term 'Assessee' refers to which of the following?

- a) Only individuals earning more than ₹10 lakh per annum
- b) Any person who is liable to pay tax or any other sum under the Income Tax Act
- c) Only companies paying corporate tax
- d) Only residents of India

4. Which of the following is a valid exemption under the head "Income from Salary"?

- a) Basic Salary
- b) House Rent Allowance (HRA)
- c) Professional Tax
- d) Interest on Savings Account

5. Income from renting out a house property is taxable under which head of income?

- a) Income from Other Sources
- b) Income from House Property
- c) Income from Capital Gains
- d) Income from Business or Profession



6. Which of the following expenses is deductible when calculating income from "Business or Profession"??

- a) Personal expenses of the owner
- b) Interest on loans taken for personal purposes
- c) Salaries paid to employees
- d) Purchase of personal assets

7. Short-term capital gains are taxed at a higher rate if they arise from the sale of which of the following?

- a) Agricultural land in rural areas
- b) Jewelry
- c) Listed equity shares sold through a stock exchange
- d) Residential house property held for 5 years

8. Which of the following is included under "Income from Other Sources"??

- a) Salary received by an employee
- b) Rental income from house property
- c) Dividend income from shares
- d) Profit from the sale of a business

9. What is the maximum deduction available under Section 80C of the Income Tax Act?*

- a) ₹50,000
- b) ₹1,00,000
- c) ₹1,50,000
- d) ₹2,00,000

10. Which of the following expenditures can be claimed as a deduction under Section 80D?

- a) Home loan principal repayment
- b) Donation to charity
- c) Premium paid for medical insurance
- d) Investment in tax-saving fixed deposits



11. House Rent Allowance (HRA) is fully exempt from tax when which of the following conditions is met?

- a) The employee lives in a self-owned house
- b) The employee pays no rent
- c) The entire HRA received is spent on rent
- d) The employee lives in a rented house, and the rent exceeds 10% of their salary

12. Which of the following ITR forms should an individual with income only from salary and interest use?*

- a) ITR-1
- b) ITR-2
- c) ITR-3
- d) ITR-4

13. What does TDS stand for in income tax terminology?

- a) Tax Deducted at Source
- b) Tax Deferred on Savings
- c) Total Direct Savings
- d) Taxable Domestic Sales

14. Advance Tax must be paid by an individual if their total tax liability exceeds how much in a financial year?

- a) ₹5,000
- b) ₹10,000
- c) ₹25,000
- d) ₹50,000

15. Which of the following is NOT a type of assessment under income tax law?

- a) Regular Assessment
- b) Self-Assessment
- c) Provisional Assessment
- d) Best Judgement Assessment



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ADD-ON COURSE INCOME TAX PRACTICE 2019-20

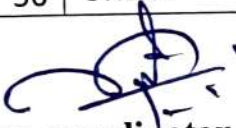
Marks List

S/N	NAMES	Reg.No.	MARKS OBTAINED
1	Akshata Krishna Korar	18A26301	24
2	Ambika Chandru Harijan	18A26302	22
3	Bharat Annappa Naik	18A26303	26
4	Bhavya Ganapati Naik	18A26304	28
5	Jayashree Ganapati Naik	18A26311	26
6	Jeenath Dastagiri Saheb	18A26312	22
7	Kamalaxi Uday Naik	18A26313	24
8	Kusuma Krishna Gond	18A26314	20
9	Mohammed Fouzan Bomba	18A26315	18
10	GANESH MANJUNATH NAIK	17A25101	16
11	HAREESH MANJUNATHA GOND	17A25102	24
12	MANJUNATH K	17A25104	28
13	PRAHLAD NARAYAN ACHARY	17A25105	24
14	VINAYHAK MAHADEV GOUDA	17A25106	22
15	Akash Timmanna Naik	18S16502	24
16	Anjali	18S16503	28
17	Anusha Mastappa Moger	18S16504	22
18	Darshan Subraya Moger	18S16508	24
19	Deniyal Bastyanv Louis	18S16509	26
20	Gayatri Ganapati Shetty	18S16510	20
21	Geetesh Panju Naik	18S16511	22
22	Nagesh Korgappa Naik	18S16519	24
23	Nikita K. Harikantra	18S16520	22
24	Sayyan Mohammed Ali Ibbu	18S16521	24
25	Tejesh Madev Naik	18S16522	24
26	SHRIPAD HANUMANT NAIK	17S15905	26
27	SUBRAMANYA RAMA NAIK	17S15906	28
28	VIVEK VENKTAYYA NAIK	17S15907	20
29	Ibrahim Khaleel	19K29426	26
30	Khatib Mohammed Avez	19K29429	28
31	Mohammed Afnan	19K29431	24
32	Musa	19K29462	20
33	Neji Mohammed Saquib	19K29464	16
34	Raif Ahmed	19K29465	20
35	Razique	19K29466	26
36	Abdul Aleem	18K29301	24
37	Abdul Baqi	18K29302	

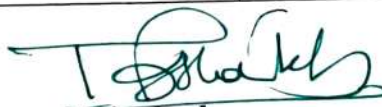


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38	Abdul Barr	18K29303	18
39	Abdul Fattah	18K29304	24
40	Abdul Kadir Shaaf	18K29305	26
41	Abul Lais	18K29314	28
42	Afraz Hasan	18K29315	24
43	Ahmed Faraaz	18K29316	24
44	Alexander Albert D Costa	18K29317	22
45	Ali Jibran	18K29318	28
46	Ameer Mawiya	18K29319	16
47	Durgesh Masti Moger	18K29320	18
48	Elhammul Haq Shabandri	18K29321	24
49	Hussain Sehban Khateeb	18K29322	20
50	Huzaif	18K29323	20
51	PARVEZ	17K29687	24
52	PRAVEEN DEVENDRA NAIK	17K29688	22
53	ROSHAN ZAMEER	17K29689	28
54	TABKE TAWSIF	17K29698	24
55	UQBA HUSSAIN RUKNUDDIN	17K29699	26
56	URWA	17K29700	24


Course coordinator




Principal
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Certificate

A.H.M.s



ANJUMAN ARTS, SCIENCE AND COMMERCE COLLEGE

Anjumanabad, Bhatkal 581320, Uttara Kannada, Karnataka

Accredited at 'B' Level by NAAC

This is to certify that Mr/Ms KHATIB MOHAMMED AVEZ with
register No. 19529429 has successfully completed Add-On Course on Income Tax Practice
during 04-02-2020 to 20-02-2020 and secured A+ grade.

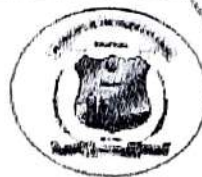

Prof. Manjunath A. Prabhu
Course Co-Ordinator


Prof. S.A. Indikar
IQAC Co-Ordinator


Prof. Mushtaque K. Shaikh
Principal

Certificate

A.H.M.s



ANJUMAN ARTS, SCIENCE AND COMMERCE COLLEGE

Anjumanabad, Bhatkal 581320, Uttara Kannada, Karnataka

Accredited at 'B' Level by NAAC

This is to certify that Mr/M/ss AKASH TEMMANNA NAIK with
register No. 18516502 has successfully completed Add-On Course on Income Tax Practice
during 04-02-2020 to 20-02-2020 and secured B++ grade.


Prof. Manjunath A. Prabhu
Course Co-Ordinator


Prof. S.A. Indikar
IQAC Co-Ordinator


Prof. Mushtaque K. Shaikh
Principal

AHM's
ANJUMAN ARTS, SCIENCE AND COMMERCE COLLEGE, BHATKAL

Report and Outcome Analysis

Name of the Course: Income Tax Practice
Name of the Department: Commerce
Number of students enrolled : 56
BoS meeting Date: 02-04-2020
Start Date of the Course: 04-02-2020
End Date of the Course: 20-02-2020

Department of Commerce has conducted add-on course of Income Tax Practice for the Students who are interested in this area of knowledge from 04th Feb 2020 to 20th Feb 2020. The course was about to educate students regarding Direct taxation in India.

56 students were enrolled in this course and they benefited with the basic knowledge of taxation. Students were educated and explained the area of Income Tax and what is their duties to comply the Act and how the different types of incomes are taxable and rate of Income tax to the different assessee. Course concluded with final examination and certificate distribution.

Outcomes of the Course:

1. BASIC OF DIRECT TAXATION:

- Who is liable to pay tax
- Who and when assessee is coming under tax bracket

2. Different types of Incomes: By the end of the course, students should be able to:

- Computation of Various types of Incomes
- Deductions available to various heads of incomes

3. Assessment of Individuals:

- Computation of Gross total Income
- Deductions
- Computation of Tax Liability.


Course coordinator




Principal
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