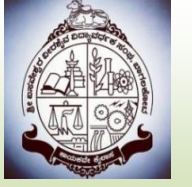




**B.V.V.Sangha's
Basaveshwar Commerce College, Bagalkot**



**CRITERION I
Curricular Aspects**



2023-24

**Certificate course on
Goods and Service Tax**

Invitation for Inauguration of Certificate Course on Goods and Service Tax



B.V.V. Sangha's

Basaveshwar Commerce College, Bagalkote

Accredited at "B⁺⁺" Grade by NAAC

IQAC Initiative

Department of Commerce

Organize

Inauguration of

Certificate Course on

GOODS AND SERVICE TAX

DATE: 15-07-2024

Venue: College Function Hall

TIME: 11.30 AM

President

Dr. Jagannath V Chavan

Principal

Resource Person

Shri. Guru M. Kaprad

Tax Consultant

Presence

Smt. G. M. Navadgi

IQAC Coordinator

Shri. P.N. Rathod

HOD, Department of Commerce



All are cordially invited

Smt. A. A. Gaddanakeri

Faculty

Shri. R. R. Baligeri

Faculty

Dr. I. K. Mathad

Faculty

Dr. M. M. Huddar

Faculty

Prof. R. M. Tyapi

Faculty

A Copy of BOS Member of Certificate Course on Goods and Service Tax

B. V. V. Sangha's



Basaveshwar Commerce College, Bagalkot

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Department of Commerce (B.com)

Academic year 2023-24

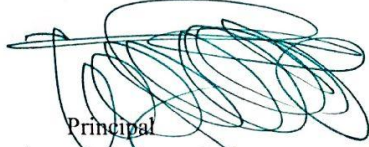
Certificate Course on

GOODS AND SERVICE TAX

Board of Studies (BOS)

Sl. No	Name of the Member	Designation
1.	Dr. Jagannath V. Chavan	Chairperson
2.	Smt. Girija M. Navadgi	IQAC Co-ordinator
3.	Shri. Guru M. Kaprad	External Member
4.	Shri. P.N. Rathod	Member
5.	Prof. Ramakrishna M. Tyapi	Member
6.	Dr. M.M. Huddar	Member
7.	Dr. I. K. Mathad	Member
8.	Prof. Ravi Baligeri	Member
9.	Smt. Amruta Gaddanakeri	Member




Principal
Basaveshwar Commerce College
Bagalkot

Syllabus of Certificate Course on Goods and Service Tax

B. V. V. Sangha's



Basaveshwar Commerce College, Bagalkot

Accredited at "B⁺⁺" Grade by NAAC

Department of Commerce (B.com)

Academic year 2023-24

Certificate Course on

GOODS AND SERVICE TAX



Syllabus

Objectives:

No of Hours: 30

The objective of this course is to help students to understand the Goods & Service Tax, Analyse the GST Procedures in the Business and Know the GST Assessment and its computation..

I Unit: Introduction to GST

Introduction-Meaning and Definition of GST, Objectives, Features, Advantages and Disadvantages of GST, Taxes subsumed under GST, Structure of GST (Dual Model) - CGST, SGST and IGST. GST Council.

Unit II: Input Tax Credit

Input Tax Credit - Eligible and Ineligible Input Tax Credit; Apportionments of Credit and Blocked Credits; Tax Credit in respect of Capital Goods; Recovery of Excess Tax Credit.

Unit III: GST Assessment

Tax Invoice, Credit and Debit Notes, Returns, Audit in GST Assessment: Self- Assessment, Summary and Scrutiny. Special Provisions. Taxability of E-Commerce, Anti-Profitteering. Avoidance of dual control-issues in filing of returns, monthly collection targets.

Unit IV: Valuations of Goods and Services under GST

Introduction to Valuation under GST, Meaning and Types of Consideration: a) Consideration received through money b) Consideration not received in money c) Consideration received fully in money, valuation rules for supply of goods and services.

A Notice to students to enroll to certificate course on Goods and Service Tax

B. V. V. Sangha's



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Department of Commerce (B.com)

Academic year 2023-24

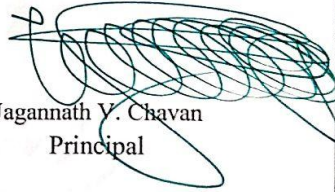
Certificate Course on

GOODS AND SERVICE TAX

NOTICE

Hereby it is informed to all the students of B.com VI Sem. that Department of commerce conducting a certificate course on **Goods and Service Tax**, from July to August 2024. This short course will help you in your career and tax filling; you will get a certificate for this. Students who are interested can enroll your name in the department.


Head of Commerce Department


Dr Jagannath V. Chavan
Principal



List of students who enrolled to certificate course on Goods and Service Tax

B V V Sangha's
Basaveshwar Commerce College, Bagalkot
 Accredited at "B" Grade by NAAC
Department of Commerce (B.com)
 Certificate Course on
GOODS & SERVICE TAX
List of the Students



Sl. No.	Roll No.	Name of the Students	Class
1.	056	ABHISHEK MAHANTESH GOUDAR	B.Com. VI Sem.
2.	057	SWASTIK N SHETTY	B.Com VI Sem.
3.	058	DHEERAJ D VERNEKAR	B.Com VI Sem.
4.	059	SHREYAS D SHETTY	B.Com VI Sem.
5.	060	SSUBHAS Gouda	B.Com VI Sem.
6.	062	MANJUNATH KRISHNA PATIL	B.Com VI Sem.
7.	063	ASHWINI SURESH PAWAR	B.Com VI Sem.
8.	001	REKHA SHARANAPPA BILAGI	B.Com VI Sem.
9.	002	BHAGYASHREE SHIRAL	B.Com VI Sem.
10.	003	CHAITRA SANGANNA MUDAPUJI	B.Com VI Sem.
11.	004	DEEKSHA MUTTAPPA BHAVARA	B.Com VI Sem.
12.	005	SHILPA MAYACHARYA	B.Com VI Sem.
13.	006	SAGAR BABU PUJARI	B.Com VI Sem.
14.	007	CHANDRASHEKAR AWATI	B.Com VI Sem.
15.	009	KAVITA AKHANDAPPA BADIGER	B.Com VI Sem.
16.	170	BALABHEEMARAYA	B.Com VI Sem.
17.	171	SOUMYA JAGADISH GURADDI	B.Com VI Sem.
18.	172	SOUMYA S MADINURMATH	B.Com VI Sem.
19.	173	SHRIDEVI S PATIL	B.Com VI Sem.
20.	174	CHETAN RAMESH PARASANAVAR	B.Com VI Sem.
21.	175	SHIVUKUMAR SIDDAYYA ANGADI	B.Com VI Sem.
22.	176	KARTIK VIJAYAKUMAR JIDDI	B.Com VI Sem.
23.	177	MAHADEVI MALLAPPA KOTI	B.Com VI Sem.
24.	140	YAMANAPPA YALLAPPA MAGI	B.Com VI Sem.
25.	141	AKASH ASHOK JALAWADI	B.Com VI Sem.
26.	142	SHARANABASAV HANDRAL	B.Com VI Sem.
27.	143	PREMA SANGAPPA MUDHOL	B.Com VI Sem.
28.	144	NASHEEMA NADAF	B.Com VI Sem.
29.	145	VINAYAK V KALYANASHETTI	B.Com VI Sem.
30.	146	PALLAVI KANAGI	B.Com VI Sem.
31.	147	SANGANAGOUDA S PATIL	B.Com VI Sem.
32.	148	KHUSHI HADLI	B.Com VI Sem.
33.	149	DURGA PRASAD	B.Com VI Sem.
34.	150	SHARANABASU MASALI	B.Com VI Sem.

A Notice to students to attend classes of certificate course on Goods and Service Tax

B. V. V. Sangha's



Basaveshwar Commerce College, Bagalkot

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Department of Commerce (B.com)

Academic year 2023-24

Certificate Course on

GOODS AND SERVICE TAX

NOTICE TO ATTEND THE TEST

Date: 09-08-2024

Hereby it is informed to all the students of B.Com. Who enrolled to the certificate course "Goods and service tax" is informed to attend the test on 12-08-2024 at 2.00 pm in the class. If you fail to attend the test, you will not get the certificate.


Head of Commerce Department


Principal
Basaveshwar Commerce College
Bagalkot



A notice of timetable of certificate course on Goods and Service Tax

B. V. V. Sangha's



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Academic year 2023-24

Certificate Course on

GOODS AND SERVICE TAX

Time Table

Sl No	Monday	Tuesday	Thursday	Friday
01	3.00 to 5.00 pm	3.00 to 5.00 pm	3.00 to 5.00 pm	3.00 to 5.00 pm


Head of Commerce Department


Principal
Basaveshwar Commerce College,
Bagalkot



Attendance of the students who have taken the certificate course on Goods and Service Tax

18.	172	Soumya S MadinurmMath	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
19.	173	Shridevi S Patil	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
20.	174	Chetan Ramesh Parasannavar	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
21.	175	Shivukumar Siddayya Angadi	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
22.	176	Kartik Vijaykumar Jiddi	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
23.	177	Mahadevi Mallappa Koti	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
24.	140	Yamanappa Yallappa Magi	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
25.	141	Akash Ashok Jalawadi	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
26.	142	Sharanabasav Handral	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
27.	143	Prema Sangappa Mudhol	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
28.	144	Nasheema Nadaf	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
29.	145	Vinayak V Kalyanashetti	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
30.	146	Pallavi Kanagi	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
31.	147	Sanganagouda S Patil	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
32.	148	Khushi Hadli	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
33.	149	Durga Prasad	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
34.	150	Sharanabasu Masali	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P



Principle
(HOD Dept of Commerce)

Principle,
Basaveshwar Commerce College,
BAGALKOTE.

Notice to attend the test on certificate course on Goods and Service Tax

B. V. V. Sangha's



Basaveshwar Commerce College, Bagalkot

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Department of Commerce (B.com)

Academic year 2023-24

Certificate Course on

GOODS AND SERVICE TAX

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Principal
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Bagalkot



Question paper of certificate course on Goods and Service Tax

B. V. V. Sangha's



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Academic year 2023-24

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GOODS AND SERVICE TAX



Question Paper

Total Marks: 25

SECTION-A

Answer any five of the following questions.

5x2=10

1. What is GST ?
2. What is Cascading Effect ?
3. What input tax credit?
4. What do you mean by Composite scheme?
5. Write any two advantages of Place of Supply.
6. Write any two features of compulsory registration.

SECTION-B

Answer any three of the following questions.

3x5=15

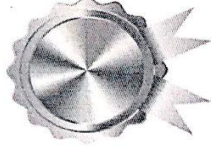
7. Explain the GST registration process.
8. Explain the features of Consideration.
9. Explain the GST Return filing process.
10. Write the merits and demerits of Input tax credit.

Certificate of certificate course on Goods and Service Tax

B.V.V. SANGHA'S

BASAVESHWAR COMMERCE COLLEGE, BAGALKOT

ACCREDITED AT 'B++' GRADE BY NAAC
IQAC Initiative



Department of Commerce

Organizes

Certificate Course on

GOODS & SERVICE TAX

Certificate of Participation

This is to Certify that Mr. / Miss. _____
has successfully completed certificate course on "Goods and Service Tax" in the
academic year 2023-24.

Shri. P. N. Rathod
HOD Dept. of Commerce

Smt. G. M. Navadgi
IQAC Coordinator

Dr. J. V. Chavan
Principal