



Om Vidyalkar Shikshan Sanstha's

# ASMITA COLLEGE OF LAW

Affiliated to the University of Mumbai and Approved by the Bar Council of India

**CERTIFICATE / ADD-ON COURSE**

## LAW OF TAXATION

**Name of the Co-Ordinator**

Prof. Lal Dwarkadas Tejwani

From 23<sup>th</sup> August to 30<sup>th</sup> August 2021

**NO. OF HOURS:** Course consists of 24 hours



### OBJECTIVES OF THE COURSE

- Learn how public trusts and private trusts are taxed
- Learn about deduction and payment of TDS for different types of income
- Understand consequences of non-payment of TDS and how to remedy the same
- Learn about applicability and payment of equalization levy
- Learn how to secure exemption for a public trust

### EXPECTED OUTCOME OF THE COURSE

- Draft various documents, petitions, applications until you are conversant with each
  - Step-by-step walkthrough of tax tribunal proceedings
  - How to defend your client or business in various forums
- Learn how to handle entire process from dealing with notices to defending tax cases
  - Learn how to create a tax mitigation plan or do tax structuring for transactions
- Learn how to act on behalf of large corporations in tax matters and their commercial priorities

# SYLLABUS

- Unit –I Introduction to the Tax System in India
- Unit- II Income Tax Act, 1961
- UNIT-III Managerial Accounting
- UNIT –IV Direct Tax Applications and Its Procedure
- UNIT –V Goods and Service Tax Part 1
- UNIT – VI Goods and Service Tax Part 2