



# GUJARAT TECHNOLOGICAL UNIVERSITY

Program Name: Bachelor of Vocation

Level: Under Graduate

Branch: Practical Accounting & Tax (DPATP) & Tally

Course / Subject Code : BV02008051

Course / Subject Name : Income Tax Practices

w. e. f. Academic Year:	2024-25
Semester:	2
Category of the Course:	Core Course

<b>Prerequisite:</b>	Desire to learn
<b>Rationale:</b>	To understand and involve in various Income Tax practices

### Course Outcome:

After Completion of the Course, Student will able to:

No	Course Outcomes
01	To collect and analyze data from Non PGBP
02	To collect and analyze data from PGBP
03	To understand and practice to prepare audit report

### Teaching and Examination Scheme:

Teaching Scheme (in Hours)			Total Credits L+T+ (PR/2)	Assessment Pattern and Marks				Total Marks
L	T	PR	C	Theory		Tutorial / Practical		
				ESE (E)	PA / CA (M)	PA/CA (I)	ESE (V)	
0	0	2	1	0	0	20	30	50

### Course Content:

Unit No.	Content	No. of Hours	% of Weightage
1.	<b>Data Collection and analysis for Non PGBP clients:</b> Collection of data from clients like Form 16, Bank Statements, Investment details, details related to House property rentals, loans, details related to deductions and exemptions, details of TDS if any, details of agriculture income if any, etc.	15	50
2.	<b>Data Collection and analysis of PGBP clients:</b> Collection of data from clients like last ITR & Audited financial statements, Sales and Purchase Invoices, Expense vouchers, Bank Statements, Investment details, details related to House property rentals, loans, details related to deductions and exemptions, details of TDS if any, details of agriculture income if any, etc.	15	50
Total		30	100

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