



# GUJARAT TECHNOLOGICAL UNIVERSITY

Program Name: Bachelor of Vocation

Level: Under Graduate

Branch: Practical Accounting & Tax (DPATP) & Tally

Course / Subject Code : BV03008061

Course / Subject Name : GST Return Filing Practices

w. e. f. Academic Year:	2024-25
Semester:	3
Category of the Course:	Core Course

<b>Prerequisite:</b>	<b>Basic Knowledge of GST</b>
<b>Rationale:</b>	GST return filing could be a small but very much in demand service. This course will help students understand the requirement and procedure for GST return filing.

## Course Outcome:

After Completion of the Course, Student will able to:

No	Course Outcomes
01	The Requirements for filing GST Return 1
02	The Process for filing GST Return 1
03	The Requirements for filing GST Return 2, 2A, 2B
04	The Process for filing GST Return 2, 2A, 2B

## 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.	GST Return 1	30	50
2.	GST Return 2, 2A, 2B	30	50
	<b>Total</b>	<b>60</b>	<b>100</b>

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