



GUJARAT TECHNOLOGICAL UNIVERSITY

Program Name: Bachelor of Vocation

Level: Under Graduate

Branch: Practical Accounting & Tax (DPATP) & Tally

Course / Subject Code : BV03008071

Course / Subject Name : Assistant GST Practices

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

Prerequisite:	Basic Knowledge of GST
Rationale:	GST registration and return filing could be a small but very much in demand service. This course will help students gain working experience of providing GST registration services and GST return filing services

Course Outcome:

After Completion of the Course, Student will able to:

No	Course Outcomes
01	Collect Data from Tally for GST Registration & Return filing Purpose
02	Do GST Registration Process
03	File GST Return 1
04	File GST Return 2, 2A, 2B
05	File GST Return 3B, 9

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	12	06	0	0	100	100	200

Course Content:

Unit No.	Content	No. of Hours	% of Weightage
1.	Collecting Data from Tally for GST Registration & Return filing Purpose	50	20
2.	GST Registration Process	40	20
3.	Filing GST Return 1	40	20
4.	Filing GST Return 2, 2A, 2B	30	20
5.	Filing GST Return 3B, 9	40	20
	Total	200	100
