



GUJARAT TECHNOLOGICAL UNIVERSITY

Program Name: Bachelor of Vocation

Level: Under Graduate

Branch: Practical Accounting and Tax (DPATP)& Tally

Course / Subject Code : BV05008081

Course / Subject Name : Taxation Executive

w. e. f. Academic Year:	2026-27
Semester:	5
Category of the Course:	Core Course

Prerequisite:	Knowledge of Cost Accounting
Rationale:	This course will help students gain working experience of handling taxation assignments of clients involving GST and Income Tax work.

Course Outcome:

After Completion of the Course, Student will able to:

No	Course Outcomes
01	Communicate with clients regarding taxation assignments
02	Handle and control the GST matters of the client
03	Handle and control the Income Tax related matters of the client.

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	6	0	-	100	100	200

Course Content:

Unit No.	Content	No. of Hours	% of Weightage
1.	Communicate with clients regarding taxation assignments	50	30
2.	Handle and control the GST matters of the client	75	35
3.	Handle and control the Income Tax related matters of the client.	75	35
	Total	200	100

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