

Paper 2.7: Practical Taxation

Unit-1

PAN no. (49A) and documentation, TAN (49B), Information required for filing income tax return, Registration procedures for different assessee, Rectification U/S 154.

Unit-2

Filing of return of Individual and HUF (ITR 1 and 2): salary and Income from house property

Unit-3

Filing of return of business entities (individuals), Assessee covered under 44AD (ITR 4S), Audit report form 3CB, 3CD, Tax return (ITR-4)

Unit-4

Filing of return of firms and partners, charitable trust and societies (ITR 3 and 5), Filing of return of companies (ITR-6)

Unit-5

R-VAT: Online Registration Rajasthan Commercial Taxes department, composition Registration, Registration Certificate Process, Payment of Tax-Challan through e-grass facility, Log in Procedure, Return selections and filling, Match-mismatch correction procedure. VAT Credit calculation and Accounting Treatment

Special Rule for Examination:

Examination of this paper shall comprise only practical of three hours duration.