

DT-105: Practical Income Tax

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)

Unit-5

Filing of return of companies (ITR-6), TDS return filing for salary employee (24Q), Validation of TDS return, Upload file and submission (16 and 16A)

DT-106: Practical R-Vat and Service Tax

Unit-1

Online Registration Rajasthan Commercial Taxes department, composition Registration

Registration Certificate Process, Online registration of service tax, registration Certificate Process

Unit-II

Payment of Tax-Challan through e-grass facility, Log in Procedure

Unit-III

Return selections and filling, Match-mismatch correction procedure

Unit-IV

Return submission through website, Rectification, revised return, Surrender of registration certificate

Unit-V

CENVAT Credit calculation and Accounting Treatment, various declaration forms, tax clearance certificate etc.

Special Rule for Examination:

Examination of DT-5 and DT-6 papers shall comprise only practical examination on computer of three hours duration.