



DEPARTMENT OF ACCOUNTANCY
PRAGJYOTISH COLLEGE
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1. TITLE - ADD ON COURSE E-FILING OF RETURN
2. PAPER CODE - ACCOUNTANCY/001/2023
3. DURATION – 1ST MARCH - 10TH MAY 2023
4. NAME & DESIGNATION OF THE CORDINATOR -MANISHA DUTTA, ASSTT. PROFESSOR.
5. NAME & DESIGNATION OF COURSE EXPERT - DR. GOUR GOPAL BANIK, ASSOCIATE PROFESSOR,
GAUHATI COMMERCE COLLEGE
6. OBJECTIVES OF THE COURSE –
 - I. To enable the students to file INCOME TAX return in online mode.
 - II. To enhance the knowledge of the students on e-filing of return through various ITR form available.
 - III. To inspire the students to file E- return for the small business houses & for individuals making them a way for earning money.
7. COURSE OUTCOME – After the Completion of the course learners will be confident enough to file return on electronic mode. They will also be confident enough to practice in CA firms and tax consultancy agencies.
8. TEACHING METHOD – BLENDED. (ONLINE & OFFLINE)
- COURSE OUTLINE –

UNIT1	Introduction of Income tax return, benefits & Limitation of E-Filing, Difference between E- filing and Manual ITR
UNIT 2	Basics of computation of total income and tax liability
UNIT 3	Instruction for filing out form – ITR-1, ITR-2, ITR-3,ITR-4,ITR-4S,ITR-5, ITR-6
UNIT 4	Introduction to income tax portal, Practical of electronic return (Practical workshops)
9. LIST OF PROBABLE READING MATERIAL :
 1. E- Filing of returns, Dr. G.G. Banik, D Biswas, A. Shandilya
 2. Ahuja, Girish & Gupta, Ravi, Systematic approach to income tax
 3. Das khanindra,Chakrabarty Parinita E- Filing of Return
10. EVALUATION PROCESS – Written & Practical Examination
11. ELIGIBILITY LEVEL – 10+2 CLASS

Uddipta Nayan Medhi

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