

# Sant Sohirobanath Ambiye Government College of Arts and Commerce Virnoda Pernem-Goa.



**Department of Commerce  
Organises**

**30 hours Online Short Term Certificate Course on  
“Direct Taxes- Laws and Practice”**

**From 2<sup>nd</sup> August to 12<sup>th</sup> August 2021**

**No  
Registration  
Fees**

## **Brief Content:**

- ❖ Introduction to Direct Taxes: Basic definitions, Residential status, Tax slabs and Income exempt from Tax.
- ❖ Computation of various heads of income and deductions under sec 80C to 80U.
- ❖ TDS and TCS – Duties and responsibilities for deduction.
- ❖ Filing of ITR 1, ITR2, ITR3, ITR4, ITR5, ITR6.
- ❖ Timeline for filling of returns, E- Verify and Refund.
- ❖ Belated Return, Revised Return and Defective return.
- ❖ Recent amendments in direct taxes and case laws for guidance

**Timing : Everyday from  
10:00 am to 1:00 pm**

**Registration Link :  
[https://docs.google.com/forms/d/e/1FAIpQLSfZ49crlW1KJVwH5CQPioo26Xu9gYqbjtsjerKP6Fwox47HJw/viewform?usp=pp\\_url](https://docs.google.com/forms/d/e/1FAIpQLSfZ49crlW1KJVwH5CQPioo26Xu9gYqbjtsjerKP6Fwox47HJw/viewform?usp=pp_url)**



**Prof. Dr. Filipe Rodrigues e Melo  
Principal**

**Mr. Virendra Amonkar  
HOD, Commerce**

**Ms. Samiksha Naik &  
Ms. Sanchali Salgaonkar  
Event Coordinator**