

**SANT SOHIROBANTH AMBIYE
GOVERNMENT COLLEGE OF ARTS & COMMERCE
Virnoda Pernem Goa**

Report of the Activities

Name of the Activity/Event	30 Hours Short Term Certificate Course on Direct Taxes Laws and Practice
Organising Department	Under Graduate Department of Commerce
Date of the Activity/event	2 nd August, 2021 to 12 th August, 2021
Name of the Resource Person	<ol style="list-style-type: none"> 1. Mr. Gajanan Haldankar (Assistant Professor in Commerce, VVM's Shree Damodar College of Commerce and Economics, Margao.) 2. Ms. Elvita Aguiar (Income Tax Accounts and Audit Assistant and GST Consultant) 3. Ms. Ranjana Sawalkar, (Assistant Professor in Commerce, Government College of Arts, Science and Commerce, Khandola) 4. Mr. Virendra Amonkar, (Assistant Professor in Commerce, SSA Government College of Arts, and Commerce, Pernem) 5. Ms. Srimati Naik, (Assistant Professor in Commerce, Government College of Arts, Science and Commerce, Khandola) 6. Ms. Sanchali Salgaonkar, (Assistant Professor in Commerce, SSA Government College of Arts, and Commerce, Pernem) 7. Ms. Samiksha Naik, (Assistant Professor in Commerce, SSA Government College of Arts, and Commerce, Pernem)
Target Group	S.Y.B.Com and T.Y.B.Com students of the college
Nature of Activity/Event (Seminar/Workshop/Outreach/ Extension/ etc)	Short Term Certificate Course

**Detailed Report of the activity
(In about 250 words)**

Under Graduate Department of Commerce, Sant Sohirobanath AMBIYE Government College of Arts and Commerce, Pernem organised a 30 Hours Short Term Certificate Course on 'Direct Taxes: Laws and Practices' for S.Y.B.Com and T.Y.B.Com students of the college from 2nd August, 2021 to 12th August, 2021 from 10.00 am to 1.00 pm. The said course was organised under the guidance of Mr. Virendra Amonkar, H.O.D. Commerce department and the event was co-ordinated by Ms. Sanchali Salgaonkar (Assistant Professor in Commerce) and Ms. Samiksha Naik (Assistant Professor in Commerce). Total of 55 students (21 Male and 34 Female) registered for the same.

The said course was organised to create an understanding of basic concept relating to Direct Taxes, Heads of Income, Residential Status, Tax slabs, Income exempt from tax, Tax Deducted at Source, TCS and also to give practical knowledge with respect to E-filing of returns, E-verification and recent amendments in direct taxes.

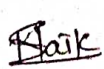
Ms. Sanchali Salgaonkar, took two sessions on 2nd and 3rd August, 2021 covering topics Introduction to Direct Taxes: Basic definitions, Residential status, Tax slabs and Income exempt from tax (including practical problems) Mr. Virendra Amonkar, took two sessions on 4th and 5th August, 2021 covering topics Computation of various heads of income and deductions under section 80C to 80U. Ms. Samiksha Naik, took one session on 6th August, 2021 covering topics TDS and TCS along with Duties and responsibilities for Tax Deducted at Source. Ms. Elvita Aguiar, took one session on 7th August, 2021 covering topics filing of ITR 1, ITR2, ITR3, ITR4, ITR5 and ITR6. Ms. Ranjana Sawaikar, took one session on 9th August, 2021 covering topics Timeline for filing of returns, E-verification and Refund of tax. Ms. Srimati Naik, took one session on 10th August, 2021 covering topics like belated return, revised return and defective return and Ms. Gajanan Haldankar, took two sessions on 11th and 12th August, 2021 covering recent amendments in Direct Tax and case laws for guidance.

The course concluded with vote of thanks by Mr. Virendra Amonkar.

Objectives of the Activity	1. To provide students a comprehensive introduction to direct tax.
	2. To enable students compute income from different sources of income.
	3. To familiarise students with practical aspects of E-filing, E-verification of returns and recent amendments in direct taxes.

Outcomes of the Activity	1. The student will be able to understand the basic concept relating to Direct Taxes, Heads of Income, Residential Status, Tax Slabs, Income exempt from tax, TDS, TCS etc.
	2. The student will be able to compute income from different sources of income.
	3. The student will be able to get practical knowledge with respect to E-filing of returns, E-verification and recent amendments in direct taxes.

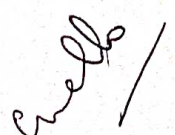
Details of Participation	Category	Male	Female	Total
	SC			
	ST			
	OBC			
	Any Other (Specify)			
	Total:	21	34	55


Teachers in charge/Co-ordinators

Ms. Samiksha Naik and Ms. Sanchali Salgaonkar


Head of the Department


IQAC Coordinator


Principal
SANT SORODHARJI AMBIYE
GOVT COLLEGE OF ARTS & COMMERCE

Government of Goa
SANT SOHIROBANATH AMBIYE
GOVERNMENT COLLEGE OF ARTS & COMMERCE

VIRNODA, PERNEM, GOA. 403512

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e-mail: gcacpg@yahoo.co.in

Website: www.govtcollegepernem.org



Ref. No.

Date:

No. SSAGCAC/P/B.Com/2020-21/ 883

31/08/2021
07

To,

Ms. Sanchali Salgaonkar

Assistant Professor in Commerce,

Government College of Arts and Commerce,

Pernem -Goa.

Sub: Invitation to be the Resource person

Respected Sir,

The Under-Graduate Department of Commerce is organising 30 hours Short Term Certificate Course on "Direct Taxes: Laws and Practices" from 2nd August to 12th August, 2021.

We would like to invite you as the resource person on 2nd and 3rd August, 2021 to take up the 02 sessions on **Introduction to Direct Taxes: Basic definitions, residential status, Tax slabs and Income exempt from Tax.**

Hope you will do the needful.

Kindly find enclosed herewith the course schedule for your ready reference.

Thanking you,

Yours faithfully.

Prof.(Dr.) Filipe Rodrigues e Melo

Professor and Principal

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Ref. No.

Date:

No. SSAGCAC/P/B.Com/2020-21/ *845*

02 /08/2021

To,
Mr. Virendra Amonkar
Assistant Professor in Commerce,
Government College of Arts and Commerce,
Pernem -Goa.

Sub: Invitation to be the Resource person

Respected Sir,

The Under-Graduate Department of Commerce is organising 30 hours Short Term Certificate Course on "Direct Taxes: Laws and Practices" from 2nd August to 12th August, 2021.

We would like to invite you as the resource person on 4th August and 5th August, 2021 to take up the 02 sessions on **Computation of various heads of income and deduction under section 80C to 80U.**

Hope you will do the needful.

Kindly find enclosed herewith the course schedule for your ready reference.

Thanking you,

Yours faithfully,

Prof.(Dr.) Filipe Rodrigues e Melo
Professor and Principal

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Ref. No,

Date:

No, SSAGCAC/P/B.Com/2020-21/932

05/08/2021

To,

Ms. Samiksha Naik

Assistant Professor in Commerce,

Government College of Arts and Commerce,

Pernem -Goa.

Sub: Invitation to be the Resource person

Respected Sir,

The Under-Graduate Department of Commerce is organising 30 hours Short Term Certificate Course on "Direct Taxes: Laws and Practices" from 2nd August to 12th August, 2021.

We would like to invite you as the resource person on 6th August, 2021 to take up the 01 session on **Duties and responsibilities for deduction.**

Hope you will do the needful.

Kindly find enclosed herewith the course schedule for your ready reference.

Thanking you,

Yours faithfully,

Prof.(Dr.) Filipe Rodrigues e Melo
Professor and Principal

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Ref. No.
No. SSAGCAC/P/B.Com/2020-21/ 956

Date:
07/08/2021

To,
Ms. Elvita Aguiar
Income Tax Accounts and Audit Assistant and GST Consultant

Sub: Invitation to be the Resource person

Respected Sir,

The Under-Graduate Department of Commerce is organising 30 hours Short Term Certificate Course on "Direct Taxes: Laws and Practices" from 2nd August to 12th August, 2021.

We would like to invite you as the resource person on 7th August, 2021 to take up the 01 session on filing of ITR1, ITR2, ITR3, ITR4, ITR5 and ITR6.

Hope you will do the needful.

Kindly find enclosed herewith the course schedule for your ready reference.

Thanking you,

Yours faithfully,

Prof.(Dr.) Filipe Rodrigues e Melo
Professor and Principal

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Ref. No.

No. SSAGCAC/P/B.Com/2020 21/ 958

Date:

09/08/2021

To,

Ms. Srimati Naik

Assistant Professor in Commerce,

Government College of Arts, Science and Commerce,

Khandola, Marcela-Goa,

Sub: Invitation to be the Resource person

Respected *Ma'am*,

The Under-Graduate Department of Commerce is organising 30 hours Short Term Certificate Course on "Direct Taxes: Laws and Practices" from 2nd August to 12th August, 2021.

We would like to invite you as the resource person on 10th August, 2021 to take up the 01 session on **Related return, Revised return and Defective Return.**

Hope you will do the needful.

Kindly find enclosed herewith the course schedule for your ready reference.

Thanking you,

Yours faithfully.

Prof.(Dr.) Filipe Rodrigues e Melo
Professor and Principal

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Ref. No.

Date:

No. SSAGCAC/P/B.Com/2020-21/ 957

09/08/2021

To,
Mrs. Ranjana Sawaikar
Assistant Professor in Commerce,
Government College of Arts, Science and Commerce,
Khandola, Marcela-Goa.

Sub: Invitation to be the Resource person

Respected Madam,

The Under-Graduate Department of Commerce is organising 30 hours Short Term Certificate Course on "Direct Taxes: Laws and Practices" from 2nd August to 12th August, 2021.

We would like to invite you as the resource person on 11th August, 2021 to take up the 01 session on **timeline for filing of returns, E-verify and refund.**

Hope you will do the needful.

Kindly find enclosed herewith the course schedule for your ready reference.

Thanking you,

Yours faithfully,

Prof.(Dr.) Filipe Rodrigues e Melo
Professor and Principal

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Ref. No.

No. SS/AC/AC/PC/Com/2020-21/757

Date:

09/08/2021

To,
Mr. Captain Habbankar
Assistant Professor in Commerce,
VVA's Shree Damodar College of Commerce and Economics,
Margao Goa.

Sub: Invitation to be the Resource person

Respected Sir,

The Under-Graduate Department of Commerce is organising 30 hours Short Term Certificate Course on "Direct Taxes: Laws and Practices" from 2nd August to 12th August, 2021.

We would like to invite you as the resource person on 11th and 12th August, 2021 to take up the 02 sessions on recent amendments in Direct Tax and case laws for guidance.

Hope you will do the needful.

Kindly find enclosed herewith the course schedule for your ready reference.

Thanking you,

Yours faithfully,

Prof.(Dr.) Filipe Rodrigues e Melo
Professor and Principal

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Ref. No.

Date:

No. SSAGCAC/P/B.Com/2021-22/ 1218

06/10/2021

To,
Ms. Sanchali Salgaonkar
Assistant Professor in Commerce,
Government College of Arts and Commerce,
Pernem -Goa.

Subject: Letter of Appreciation

Dear Madam,

On behalf of the Under-Graduate Department of Commerce, I wish to thank you for accepting our invitation and extending your services in engaging sessions on the topic **Introduction to Direct Taxes: Basic definitions, residential status, Tax slabs and Income exempt from Tax** for 30 hours Short Term Certificate Course on "Direct Taxes: Laws and Practices on 2nd and 3rd August, 2021.

The college highly appreciates your services and we look forward to working with you in the future.

Thanking you,

Yours faithfully,

Prof.(Dr.) Filipe Rodrigues e Melo
Professor and Principal
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Website. www.govtcollegepernem.org



Ref. No.

Date:

No. SSAGCAC/P/B.Com/2021-22/1244

06/10/2021

To,
Mr. Virendra Amonkar
Assistant Professor in Commerce,
Government College of Arts and Commerce,
Pernem -Goa.

Subject: Letter of Appreciation

Dear Sir,

On behalf of the Under-Graduate Department of Commerce, I wish to thank you for accepting our invitation and extending your services in engaging sessions on the topic **Computation of various heads of income and deduction under section 80C to 80U** for 30 hours Short Term Certificate Course on "Direct Taxes: Laws and Practices on 4th August and 5th August, 2021.

The college highly appreciates your services and we look forward to working with you in the future.

Thanking you,

Yours faithfully,

Prof.(Dr.) Filipe Rodrigues e Melo
Professor and Principal

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Website: www.govtcollegepernem.org



Ref. No.

Date:

No. SSAGCAC/P/B.Com/2021-22/ 1250

06/10/2021

To,
Ms. Elvita Aguiar
Income Tax Accounts and Audit Assistant and GST Consultant

Subject: Letter of Appreciation.

Dear Madam,

On behalf of the Under-Graduate Department of Commerce, I wish to thank you for accepting our invitation and extending your services in engaging sessions on the topic **filing of ITR1, ITR2, ITR3, ITR4, ITR5 and ITR6** for 30 hours Short Term Certificate Course on "Direct Taxes: Laws and Practices on 7th August, 2021.

The college highly appreciates your services and we look forward to working with you in the future.

Thanking you,

Yours faithfully,

Prof.(Dr.) Filipe Rodrigues e Melo
Professor and Principal

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Website: www.govtcollegepernem.org



Ref. No.

Date:

No. SSAGCAC/P/B.Com/2021-22/ 1252

06/10/2021

To,
Ms. Srimati Naik
Assistant Professor in Commerce,
Government College of Arts, Science and Commerce,
Khandola, Marcela-Goa.

Subject: Letter of Appreciation

Dear Madam,

On behalf of the Under-Graduate Department of Commerce, I wish to thank you for accepting our invitation and extending your services in engaging session on the topic **Belated return, Revised return and Defective Return** for 30 hours Short Term Certificate Course on "Direct Taxes: Laws and Practices on 10th August, 2021.

The college highly appreciates your services and we look forward to working with you in the future.

Thanking you,

Yours faithfully,

Prof.(Dr.) Filipe Rodrigues e Melo
Professor and Principal

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Ref. No.

Date:

No. SSAGCAC/P/B.Com/2021-22/ 125]

06/10/2021

To,
Mrs. Ranjana Sawaikar
Assistant Professor in Commerce,
Government College of Arts, Science and Commerce,
Khandola, Marcela-Goa.

Subject: Letter of Appreciation

Dear Madam,

On behalf of the Under-Graduate Department of Commerce, I wish to thank you for accepting our invitation and extending your services in engaging sessions on the topic **timeline for filing of returns, E-verify and refund for 30 hours Short Term Certificate Course on "Direct Taxes: Laws and Practices on 11th August, 2021.**

The college highly appreciates your services and we look forward to working with you in the future.

Thanking you,

Yours faithfully,

Prof.(Dr.) Filipe Rodrigues e Melo
Professor and Principal

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Website: www.govtcollegepernem.org



Ref. No.

Date:

No. SSAGCAC/P/B.Com/2021-22/ 1247-

06/10/2021

To,

Mr. Gajanan Haldankar

Assistant Professor in Commerce,

VVM's Shree Damodar College of Commerce and Economics,

Margao-Goa.

Subject: Letter of Appreciation.

Dear Sir,

On behalf of the Under-Graduate Department of Commerce, I wish to thank you for accepting our invitation and extending your services in engaging sessions on the topic **recent amendments in Direct Tax and case laws for guidance** for 30 hours Short Term Certificate Course on "Direct Taxes: Laws and Practices on 11th and 12th August, 2021.

The college highly appreciates your services and we look forward to working with you in the future.

Thanking you,

Yours faithfully,

Prof.(Dr.) Filipe Rodrigues e Melo

Professor and Principal

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