Dempo Charities Trust's
DHEMPE COLLEGE OF ARTS & SCIENCE
Miramar, Panaji-Goa

Practical approach to Goods and Service tax

Course objectives

- To make students learn practical aspects of Goods and Service tax (GST) calculations and make them aware of the licensing and registration procedures.

Course contents

- Criteria for GST
- One Nation One Tax
- VAT v/s Cost
- Applicability of GST on all suppliers
- Destination based Taxation
- Input Tax Credit
- Taxes under GST
- GST benefit: Taxes on value addition only
  : Input Tax Credit on Expenses
- Coverage on Existing Stock/Inventory
- Return filling under GST
- Consequences of Non-Compliance
- Use of accounting software

Course outcome

- Students are able to do the calculations of GST.

Practical approach to Goods and Services tax : (2017 - 18)

ATTENDANCE :

Sr. No	Name	15/1/18	22/1/18	29/1/18	5/2/18	12/2/18	19/2/18	26/2/18	10/3/18	24/3/18	27/3/18	31/3/18	14/4/18	17/4/18	21/4/18	5/4/18
1	Veerani NaiK	P	P	P	P	P	P	P	P	P P	P	i	P	P	P
2	VindaNagvekar	P	P	P	P	P	P	P	P	P	P	P	P	P	P
3	Ksama Naik	P	P	P	P	P	P	P P	P	P	P	P	P	P	P
4	Merzayi Azizulah	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P

Department of Economics

Value added courses

1) Practical Approach to Goods and Service Tax

Objectives: To make students learn practical aspects of Goods and Services Tax (GST) calculations and make them aware of the licensing and registration procedures.

There were only 06 students enrolled. The total number of lectures assigned to this course were 30 hours.

2) Mathematical Approach to Economics

Objectives: i) To prepare students with quantitative methods required to answer entrance exam in Indian Economic service.
ii) To enable students to refer research journals and solve the quantitative problems by understand the applications of the articles.

There were 06 students enrolled. The total number of lectures assigned to this course were 30 hours.

E. Curley

Goods and Sales Tax

Chapter I Overview of GST (1 hr)

Chapter II Levy of Exemption from Tax (3 hs)

Chapter III Registration   (2 hrs)

Chapter IV Meaning and scope of Supply (2 hrs)

Chapter V Time of Supply – Goods and Services (2 hrs)

Chapter VI Valuations in GST (2 hrs)

Chapter VII Payment of GST (2 hrs)

Chapter VIII Electronic Commerce (TCS) (2 hrs)

Chapter IX Job work (1 hr)

Chapter X Input Tax credits (3hrs)

Chapter XI Input service distributors (2 hrs)

Chapter XII Returns in GST (2 hrs)

Chapter XIII Overview of IGST (2 hrs)

Chapter XIV Place of Supply of Goods and Services (2 hrs)

Chapter XV GST Portal, uploading, GSP (2 hrs)

Application of Mathematics in Economics and in Business

Chapter I   Application of Mathematics (14 hrs)

Probability and Statistics for decision making

Numerical analysis

Business Mathematics

Mathematical Economics --- Profit Maximisation, Cost minimization etc.

Chapter II   In Business   (8 hrs)

Studying nu7mber pattens

Calculate production costs

Determine Pricing

Measure profits

Analyze Finances

Chapter III   In Economics   (8 hrs)

Economic analysis

Cost benefit analysis

Environment Abatement Cost