



**SAINTGITS**  
LEARN.GROW.EXCEL

**SAINTGITS COLLEGE OF APPLIED SCIENCES**

**VALUE ADDED COURSES 2018-'19**

# PROFESSIONAL ACCOUNTING



LEARN . GROW . EXCEL



**SAINTGITS**  
LEARN.GROW.EXCEL

## ABOUT THE COURSE

The programme is intended to help the students become more skilled and experienced in accounting from an industry perspective.

## OBJECTIVES

To develop skills required to enter into an accounting job after their graduation.

## EXPECTED OUTCOMES

Students will be capable of being easily inducted into any accounting firm as an accountant without undergoing any further basics training.

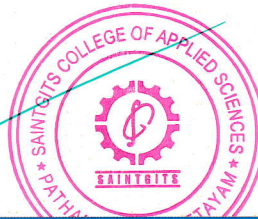
## DURATION

Total Duration - 70 hours

## FEATURES

The programme offers the students to study accounting by using the accounts of real firms. It gives them a more practical experience about accounting which they won't get from their textbooks.

**INDUSTRY DEMANDS SKILLED  
CANDIDATES  
FOR VARIOUS JOBS.  
THIS COURSE HELPS TO BRIDGE  
THE GAP  
BETWEEN THE ACADEMIC CURRICULUM  
AND THE INDUSTRY REQUIREMENT.**



LEARN . GROW . EXCEL

## SYLLABUS

- Introduction
- Basics of accounting
- Journalisation
- Accounts of Trading Concerns
- Accounts of Manufacturing Concerns
- Accounts of Non trading and Non manufacturing concerns
- Introduction to Tally ERP
- Introduction to ESI and EPF, Self Assessment tax, Income tax advance, TDS, Businessplanning

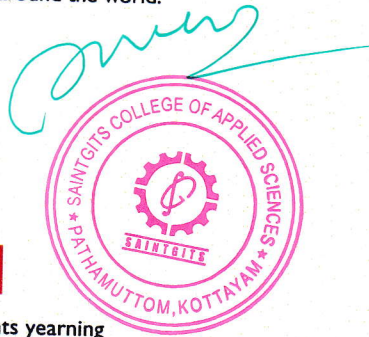


## DETAILS OF COURSE OFFERING BODY

### THE INSTITUTE OF ACCOUNTANTS

The Institute of Accountants was established with the prime aim of providing practical training in Professional Accounting. The institute commenced operations on May 23,2000 at Judges Avenue, Kaloor, Ernakulam providing Training in Accounting and its practical application and is a registered institute under CEST Dept., Ministry of finance, Govt. of India. Within this period, the institute was able to mould able Accountants, much in demand at corporates and companies, all over. This organisation is the first Accounting Institute in the world having ISO Certification. The courses and certificates are recognized and accepted in over 180 countries around the world.

The Institute of Accountants  
Regd. Office Address  
The Institute of Accountants  
4th floor, Fortune Towers,  
Judges Avenue Road,  
Kaloor, Kochi-17  
Tel: +91 484 2400454, 2405520  
Email: mail@tiakochi.com



## ADVANTAGES

- The course addresses the need of young aspirants yearning for jobs in today's accounting industries.
- The course aids the students to be industry ready and helps them to meet the current demands of the job sector.

LEARN . GROW . EXCEL



**SAINTGITS**  
LEARN.GROW.EXCEL



*Handwritten signature in blue ink.*

## **SAINTGITS COLLEGE OF APPLIED SCIENCES**

Pathamuttom, Kottayam - 686532  
Phone : 0481 - 2433787  
e-mail : [scas@saintgits.org](mailto:scas@saintgits.org), Web : [www.saintgits.org](http://www.saintgits.org)

LEARN . GROW . EXCEL

# SAINTGITS COLLEGE OF APPLIED SCIENCES

## Value Added Course

### FOUNDATION COURSE IN TAXATION

Course Code - VSFIT006

#### Objectives

- *To make the students familiar with the direct tax law of the country and to give advanced level of knowledge on direct tax laws and computation and assessment.*
- *To provide the students an understanding about the various indirect taxes applicable to business and industry*

#### DIRECT TAXES

##### Module I

Objective of taxation-direct and indirect taxes-direct tax law in India-changing section-basic concepts-income-gross total income-total income-person-assessee-deemed assessee-assessee in default-role of tax-average rate of tax-maximum marginal rate-residential status-incidence of tax-income exempt from tax.

**20 Hours**

##### Module II

Heads of income-income from salary-income from house property-profit and gains of business or profession-capital gain-income from other sources-Clubbing of income-setoff-carry forward and Set off- Deduction from gross total income (Sec.80 C to 80 U) - Assessment of individuals.

**20 Hours**

##### Module III

Indirect Tax – Concept - History of Indirect Taxes - Forms of Indirect Taxes - Sales Tax – History – Concept- VAT - Introduction – Meaning and Concepts – Evolution – Features of VAT – Objectives – How does VAT work? – History – Definitions – KVAT Act –Input Tax Credit

**10 Hours**

##### Module IV

GST - Stages of Evolution of GST - Methodology of GST - CGST - SGST - IGST - Important concepts and Definitions. GSTN –GST Council - Levy and Collection of Tax - Scope of Supply Tax Deduction At Source - Collection of Tax At Source

**10 Hours**













STUDENTS ATTENDANCE

2017-18  
III SEM

Roll No	Name	Month	Date												TA			
		Hour	1	2	3	4	5	6	7	8	9	10	11	12				
			14	15	16	17	18	19	20	21	22	23	24	25		26	27	28
1	Abhisek Thomas		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
2	Akhila Fathima Shajahan		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
3	Aksa Jacob		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
4	Alby Binu Mathew		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
5	Aleena Ann Korah		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
6	Alex K Lukose		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
7	Alisha Susan Shaji		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
8	AIKA Elizabeth George		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
9	Amal SreeKumar		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
10	Anu Susan Thomas		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
11	Aswin K Jacob		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
12	Ben Thomas John		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
13	Catherine Maria James		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
14	chris Korah Bijo		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
15	Christine Ann Mathew		x	x	a	a	x	x	x	x	x	x	x	x	x	x	x	x
16	Gavin Thomas Skariah		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
17	Haritha Hari das		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
18	Jijil Biju Mathew		x	x	a	a	x	x	x	x	x	x	x	x	x	x	x	x
19	Jithin Thoma John		x	x	x	x	x	a	x	x	x	x	x	x	x	x	x	x
20	Joanna M George		x	x	a	a	x	x	x	x	x	x	x	x	x	x	x	x
21	Kevin George Fernandez		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
22	Lakshmi Omanakuttan		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
23	Leyya Alice Jacob		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
24	Liya Anu Varghese		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
25	Lizbath Vincent		x	x	x	x	a	a	x	a	x	x	x	x	x	x	x	x
26	Maria Sarah Paul		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
27	Mathew Philip		x	x	a	a	x	x	x	x	x	x	x	x	x	x	x	x
28	Meenu Mary Mathews		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
29	Navya Babu		x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
30	Noel Varghese Regi		x	x	a	a	x	x	x	x	x	x	x	x	x	x	x	x
	Name of the Faculty & Signature																	

Signature of the lecturer incharge

STUDENTS ATTENDANCE

2017-18  
IV SEM

Roll No	Name	Month	Date												TA			
		Hour	1	2	3	4	5	6	7	8	9	10	11	12				
			13	14	15	16	17	18	19	20	21	22	23	24		25	26	27
7			x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
8			x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
9			x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
10			x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
11			x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
12			x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
13			x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
14			x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
15			x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
16			x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
17			x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
18			x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
19			x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
20			x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
21			x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
22			x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
23			x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
24			x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
25			x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
26			x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
27			x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
28			x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
29			x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
30			x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
	Name of the Faculty & Signature																	





