



2022

**Add-on
Course
on GST**

**Shri Shivaji Education Society's,
MAHASATEE ARTS, COMMERCE & SCIENCE COLLEGE,
ULGA, KARWAR**

DEPARTMENT OF ECONOMICS

By taking this comprehensive 30-hour GST course, you can unlock a wide range of benefits that will enhance your understanding and implementation of the Goods and Services Tax (GST) system in India. Here are some of the key benefits you can expect:

Last Date for Admission:

27th SEPTEMBER-2022



ಶ್ರೀ ಸವಾಜಿ ಶಿಲ್ಪಾ ಪಾಠಶಾಲೆ

ಮಹಾಶಿವಿ ಕಲಾ, ಸಾಹಿತ್ಯ ಮತ್ತು ವಿಜ್ಞಾನ ಕಾಲೇಜ್, ಸವಾಜಿಪುರ, ಅಹಮದಾಬಾದ್-581328

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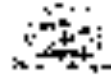
DEPARTMENT OF ECONOMICS

STUDENT NOTICE

This is to inform all the students of B.A. and B.Com that Department of Economics is organizing An Add-on certificate programme in "GOODS AND SERVICES TAX" from the 2nd NOVEMBER-2022.

Interested student should immediately contact Prof. Smt Seema S. Gaonkar Head of the Economics Department on or before 27th OCTOBER-2022 for further details in connection with the time table or other related matters


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ಶ್ರೀ: ಕಿರಾತಿ ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ

ಮಹಾಶಿವ ಪೀಠ, ಬಾಳೆನಗುಡಿ, ಹಾಗೂ ವಿಜ್ಞಾನ ವಿದ್ಯಾಲಯಗಳಲ್ಲಿ ಅಳಗಾ, ಹಾವೇರಿ-581328

ವ್ಯಾಪಾರ ತೆರಿಗೆ ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ

ಇವುಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ

ಅಧಿಕಾರಿಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ಸೂಚನೆಗಳನ್ನು ನೀಡುವುದಾಗಿ ತಿಳಿಸಲಾಗಿದೆ.

ಶ್ರೀ: ಕಿರಾತಿ ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ, ಹಾವೇರಿ-581328

ಇವುಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ಸೂಚನೆಗಳನ್ನು ನೀಡುವುದಾಗಿ ತಿಳಿಸಲಾಗಿದೆ.

ಅಧಿಕಾರಿಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ಸೂಚನೆಗಳನ್ನು ನೀಡುವುದಾಗಿ ತಿಳಿಸಲಾಗಿದೆ.

DATE: 27-10-2022

STUDENT NOTICE

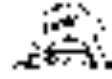
This is to inform all the students who have registered their name for the Add-on Certificate course on "GOODS AND SERVICES TAX" classes will start from 02-11-2022.

Add-on Certificate course on "GOODS AND SERVICES TAX" classes will be engaged at 3.00pm to 4.00 pm on working days.

HOD
Department of Economics

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ಶ್ರೀ ವಿಜಯ ಶಿಕ್ಷಣ ಸಂಸ್ಥೆ

ಕರ್ನಾಟಕ ಕಲಾ, ವಾಣಿಜ್ಯ ಮತ್ತು ವಿಜ್ಞಾನ ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಅಂಗವಾಗಿ, ಕಾರವಾರ-581328

ಶಾಖೆಯ ಹೆಸರು "ಆ" ವಸಾಹತು ಪದವಿ

ಶಾಖೆಯ ಹೆಸರು: ಆರ್ಥಿಕತೆ

ವಿದ್ಯಾರ್ಥಿಗಳ ಹೆಸರುಗಳ ಪಟ್ಟಿ: 2022-23

ಶಿಕ್ಷಣ ಮತ್ತು ಸಂಶೋಧನೆ ವಿಭಾಗ, ಕಾರವಾರ

ಪಂಚಾಯತ್ ರಾಜ್, ಕಾರವಾರ, ಕರ್ನಾಟಕ

ಪಂಚಾಯತ್ ರಾಜ್, ಕಾರವಾರ, ಕರ್ನಾಟಕ

DEPARTMENT OF ECONOMICS

List of students enrolled for "GOODS AND SERVICES TAX"

Add-on Certificate course-2022-23

Sl.No.	Name of the students	CLASS	Signature of the students
1	Prathvi Krishna Devaki	B.A I	[Signature]
2	Pooja Guruprasad Naik	B.A I	[Signature]
3	Kirankumar J Lamani	B.A II	[Signature]
4	Kalah Desai	B.Com II	[Signature]
5	Sneha Manjunath	B.Com II	[Signature]
6	Sakshi Suresh Govekar	B.Com II	[Signature]
7	Vishnu Narayan Naik	B.Com III	[Signature]
8	Roupali Premnand Peil	B.Com III	[Signature]
9	Arjun A. Fernandes	B.A III	[Signature]
10	Zekha N. Khurvi	B.A III	[Signature]
11	Sandeshi M. Marathe	B.A III	[Signature]
12	Anushree Manoh Velip	B.Com I	[Signature]
13	Roshani Badi Dias	B.Com I	[Signature]
14	Rahul Ramesh Naik	B.Com I	[Signature]
15	Ganesh Ullas Revankar	B.Com II	[Signature]
16	Ganesh Subhash Kulkarni	B.Com II	[Signature]
17	Manjunath A. Gode	B.A II	[Signature]
18	Ravi B. Laxmi	B.A II	[Signature]
19	Rishi R. Talwar	B.A II	[Signature]
20	Venkatesh Ratnakar Aigal	B.A I	[Signature]
21	Vasudevan Arjun Govekar	B.A I	[Signature]
22	Vishal H. Naik	B.A I	[Signature]

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SES, s Mahasateo Arts, Commerce and Science College, Ulga-Karwar.

DEPARTMENT OF ECONOMICS SYLLABUS Certificate Course

SUBJECT-GOODS AND SERVICES TAX & CUSTOM DUTY

Total 30 Teaching P...

UNIT I	Concept of goods and service tax GST, Main features of GST implemented in India, Background, Causes for adoption and implementation of GST, Favorable impacts and difficulties of GST, Evaluation and suggestion of GST. Classification of GST Dual and Integrated GST, Important terms	105
UNIT-II	Registration under GST provision and process. Amendment and cancellation of registration, Practical problems relating to registration. Supply of goods and services- Meaning, Scope and types. Determination of time and place of supply of goods and services. Levy and calculation of tax. List of exempted goods and services with practical problems.	115
UNIT III	Determination of taxable value of goods and services. Items included and deductions against taxable value. Practical problems related to computation of taxable value of goods and services supplied. Tax rates applicable on supply of goods and services. Practical problems relating to calculation of GST payable on goods and services supplied.	110
UNIT IV	Composition levy- eligibility, provisions, rules, rates and practical problems. Provisions and rules regarding input tax credit. Practical problems relating to	05

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	calculation of ITC. Returns and preparational tax invoice. Payment of GST, Return and assessment provision and process. Job work and reverse charge- provisions and rules. Maintenance of accounts and records. Refund of tax.	
UNIT V	Provision of integrated GST regarding interstate supply. Calculation of Taxable supply and tax payable under IGSST and adjustment. GST council and administration.	10
UNIT VI	Introduction and brief background of customs duty, important definitions - Goods, Dutiable goods, Person in charge, Indian customs water, types of customs duty, Valuation for customs duty. Items to be included and excluded in customs value, computation of assessable value and Customs duty (Practical).	10


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MAHASATEE ARTS, COMMERCE AND SCIENCE COLLEGE, ULGA, KARWAR (U.K.)
ATTENDANCE REGISTER FOR THE ACADEMIC YEAR 2022 - 2023
ADD ON COURSE ON "GOODS AND SERVICES TAX"
 SEMESTER: _____ SUBJECT: *Dept. of Economics*

Admission No.	Roll	Name of the Student	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	28	29	30	31
1	Miss	Parthvi. A. Dandale	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2	Miss	poorva. E. Naidu	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3	Mr	K. Anurag. J. Lavani	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4	Mr	Kush. E. Bantekar	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5	Miss	Sonal. V. Talekar	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6	Miss	Saichik. S. Gouder	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7	Mr	Veerbhav. N. Naidu	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8	Miss	Deepali. P. Padi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
9	Miss	Aarushi. A. Forandhi	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
10	Miss	Rakha. N. Thavni	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Miss	Sarthakshi. M. Marathe	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
12	Miss	Anushka. M. Velip	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
13	Miss	Roshani. S. Dica	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
14	Mr	Radhu. E. Naidu	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
15	Mr	Ganesh. U. Revankar	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
16	Mr	Ganesh. S. Khatke	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
17	Mr	Nandkumar. A. Ganga	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
18	Mr	Ravi. B. Karmare	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
19	Mr	Ritik. P. Talke	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
20	Mr	Venkatesh. R. Hiral	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
21	Mr	Mangesh. H. Borde	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
22	Mr	Vijay. E. Kadam	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	

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Signature of Teacher: *(S. S. Gokhale)*



Shri Shivaji Education Society's,
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Ulga, Karwar, Uttar Kannada, Karnataka - 581328
Accredited by NAAC with "B" Grade
Affiliated to Karnataka University Dharwad
ADD-ON COURSE
Conducted by
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GST

This is to certify that Mr./Ms Ganesh. W. Revankar
Class B. Com-IInd satisfactorily completed the course during the year 2022-2023.


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Ulga, Karwar, Uttar Kannada, Karnataka - 581328
Accredited by NAAC with "B" Grade
Affiliated to Karnataka University Dharwad
ADD-ON COURSE
Conducted by
DEPARTMENT OF ECONOMICS
GST

This is to certify that Mr./Ms Anushree. M. Velip.
Class B.com-IInd satisfactorily completed the course during the year 2022-2023.

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