

## Chhatrapati Shahu Ji Maharaj University, Kanpur

(Formerly Kanpur University, Kanpur) Uttar Pradesh State University



#### INSTITUTE OF BUSINESS MANAGEMENT Organizing

#### VALUE ADDED

#### COURSE

### **DIRECT TAX AWARENESS FOR NON-FINANCE**

DURATION: May 04-09, 2021 (6 days, 30 Hrs)

**Course Coordinator:** 

Dr. Anshu Yadav Institute of Business Management

#### DIRECT TAX AWARENESS FOR NON-FINANCE

#### **OBJECTIVE:**

- 1. To enable the participants to determine the residential status of an individual and scope of total income.
- 2. To enable the participants to compute income under various heads namely income from salaries, houseproperty, business/ profession, capital gains and income from other sources.
- **3.** To enable the participants to discuss the various deductions under Chapter VIA of the Income tax act,1961.
- 4. To enable the participants to compute the net total taxable income of an individual.

#### **COURSE SCHEDULE**

S.No.	Торіс	Date	Hours
1	Overview of Direct tax, Residence and scope of total income	04.05.2021	5
2	Basics of heads: Salary, House property, Profits and Gains of Business or Profession,	05.05.2021	5
3	Capital Gain, Income from Other Sources, Aggregation of Income, Set-off and Carry Forward of Losses	06.05.2021	5
4	Deductions from Gross Total Income, Computation of Total Income and Tax Payable	07.05.2021	5
5	Advance Tax	08.05.2021	5
6	Tax Deduction at Source and Introduction to Tax Collection at Source	09.05.2021	5
			30 Hrs

#### Learning Outcome Course Outcome:

- 1. Participants would determine the residential status of an individual and scope of total income.
- 2. Participants would compute income from salaries, house property, business/profession, capital gains and income from other sources.
- **3.** Participants would discuss the various benefits/ deductions under Chapter VI-A of the Income tax act,1961.
- 4. Participants would compute the net total income of an individual.

#### Competencies and skills:

- 1. Recognize the need to adapt Tax planning to changing personal needs as well as changes in the conomy and financial environment.
- 2. Effectively analyse the implication of tax provision.
- 3. Evaluate various types of tax deduction provisions to utilize them to the best advantage.

#### Students Name

DIVYANSHU SHUKLA AKSHAT VARDHAN VISHWAKARMA ABHAY SINGH YADAV ABHIJAY MOHAN ABHIJEET SINGH BHADAURIYA ABHINAV MAURYA ABHISHEK KUMAR SINGH ABHISHEK SHARMA ABHISHEK SINGH BHANTU ABHISHEK VISHWAKARMA ADARSH KUMAR TIWARI ADARSH MAURYA ADITYA DIXIT ADITYA GUPTA **ADITYA GUPTA** ADITYA KUMAR SINGH ADITYA SHUKLA AKASH DIWAKAR **AKASH KATIYAR** AKSHAY KUMAR KANAUJIA

AKSHITA AWASTHI AMAN ĐIWAKAR AMAN SINGH AMAN SINGH

AMAN SINGH CHAUHAN AMRITA PAL ANKES A GUMAR KUSHWAHA ANIKET PATEL ANIMESH NAUGAI ANISH SHARMA ANJALI RAO ANKIT AWASTHI ANKIT PAL ANKUR KUMAR ANMOL TRIPATHI ANSHI MISHRA ANSHIKA SAXENA ANSHIKA SHARMA ANSHIKA TANDON ANSHIKA TIWARI ANUJ KATIYAR ANUJ KUMAR ANUJ MISHRA ANUJ YADAV ANURAG PRAJAPATI ANURAG SHUKLA ANURAG SHUKLA

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ACADEMICSESSION	SNAME	May-04	May-05	May-06	May-07	May-08	May-09
2020-21	DIVYANSHU SHUKLA	Р	Р	Р	Р	Р	Р
2020-21	A AKSHAT VARDHAN VISHWAKARMA	Р	Р	Р	Р	Р	Р
2020-21	ABHAY SINGH YADAV	Р	Р	Р	Р	Р	Р
2020-21	ABHIJAY MOHAN	Р	Р	Р	Р	Р	Р
2020-21	ABHIJEET SINGH BHADAURIYA	Р	Р	Р	Р	Р	Р
2020-21	ABHINAV MAURYA	Р	Р	Р	Р	Р	Р
2020-21	ABHISHEK KUMAR SINGH	Р	Р	Р	Р	Р	Р
2020-21	ABHISHEK SHARMA	Р	Р	Р	Р	Р	Р
2020-21	ABHISHEK SINGH BHANTU	Р	Р	Р	Р	Р	Р
2020-21	ABHISHEK VISHWAKARMA	Р	Р	Р	Р	Р	Р
2020-21	ADARSH KUMAR TIWARI	Р	Р	Р	Р	Р	Р
2020-21	ADARSH MAURYA	Р	Р	Р	Р	Р	Р
2020-21	ADITYA DIXIT	Р	Р	Р	Р	Р	Р
2020-21	ADITYA GUPTA	Р	Р	Р	Р	Р	Р
2020-21	ADITYA GUPTA	Р	Р	Р	Р	Р	Р
2020-21	ADITYA KUMAR SINGH	Р	Р	Р	Р	Р	Р
2020-21	ADITYA SHUKLA	Р	Р	Р	Р	Р	Р
2020-21	AKASH DIWAKAR	Р	Р	Р	Р	Р	Р
2020-21	AKASH KATIYAR	Р	Р	Р	Р	Р	Р
2020-21	AKSHAY KUMAR KANAUJIA	Р	Р	Р	Р	Р	Р
2020-21	AKSHITA AWASTHI	Р	Р	Р	Р	Р	Р
2020-21	AMAN DIWAKAR	Р	Р	Р	Р	Р	Р
2020-21	AMAN SHUKLA	Р	Р	Р	Р	Р	Р
2020-21	AMAN SINGH	Р	Р	Р	Р	Р	Р
2020-21	AMAN SINGH	Р	Р	Р	Р	Р	Р
2020-21	AMAN SINGH CHAUHAN	Р	Р	Р	Р	Р	Р
2020-21	AMRITA PAL	Р	Р	Р	Р	Р	Р
2020-21	ANANYA GUPTA	Р	Р	Р	Р	Р	Р
2020-21	ANEESH KUMAR KUSHWAHA	Р	Р	Р	Р	Р	Р
2020-21	ANIKET PATEL	Р	Р	Р	Р	Р	Р
2020-21	ANIMESH NAUGAI	Р	Р	Р	Р	Р	Р
2020-21	ANISH SHARMA	Р	Р	Р	Р	Р	Р
2020-21	ANJALIRAO	Р	Р	Р	Р	Р	Р
2020-21	ANKIT AWASTHI	Р	Р	Р	Р	Р	Р
2020-21	ANKIT PAL	Р	Р	Р	Р	Р	Р
2020-21	ANKUR KUMAR	Р	Р	Р	Р	Р	Р
2020-21	ANMOLTRIPATHI	Р	Р	Р	Р	Р	Р
2020-21	ANSHI MISHRA	Р	Р	Р	Р	Р	Р
2020-21	ANSHIKA SAXENA	Р	Р	Р	Р	Р	Р
2020-21	ANSHIKA SHARMA	Р	Р	Р	Р	Р	Р
2020-21	ANSHIKA TANDON	Р	Р	Р	Р	Р	Р
2020-21	ANSHIKA TIWARI	Р	Р	Р	Р	Р	Р
2020-21	ANUJ KATIYAR	Р	Р	Р	Р	Р	Р
2020-21	ANUJKUMAR	Р	Р	Р	Р	Р	Р
2020-21	ANUJ MISHRA	Р	Р	Р	Р	Р	Р
2020-21	ANUJ YADAV	Р	Р	Р	Р	Р	Р
2020-21	ANURAG PRAJAPATI	Р	Р	Р	Р	Р	Р
2020-21	ANURAG SHARMA	Р	Р	Р	Р	Р	Р
2020-21	ANURAG SHUKLA	Р	Р	Р	Р	Р	Р
2020-21	ANURAG SHUKLA	Р	Р	Р	Р	Р	Р



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S.No.	Student Name	Certificate No.
1	DIVYANSHU SHUKLA	IBM C013/151
	A AKSHAT VARDHAN	
2	VISHWAKARMA	IBM C013/152
3	ABHAY SINGH YADAV	IBM C013/153
4	ABHIJAY MOHAN	IBM C013/154
	ABHIJEET SINGH	
5	BHADAURIYA	IBM C013/155
6	ABHINAV MAURYA	IBM C013/156
	ABHISHEK KUMAR	
7	SINGH	IBM C013/157
8	ABHISHEK SHARMA	IBM C013/158
	ABHISHEK SINGH	
9	BHANTU	IBM C013/159
	ABHISHEK	
10	VISHWAKARMA	IBM C013/160
11	ADARSH KUMAR TIWARI	IBM C013/161
11	ADARSH MAURYA	IBM C013/162
12	ADITYA DIXIT	IBM C013/163
13	ADITYA GUPTA	IBM C013/164
15	ADITYA GUPTA	IBM C013/165
16	ADITYA KUMAR SINGH	IBM C013/166
17	ADITYA SHUKLA	IBM C013/167
18	AKASH DIWAKAR	IBM C013/168
19	AKASH KATIYAR	IBM C013/169
	AKSHAY KUMAR	
20	KANAUJIA	IBM C013/170
21	AKSHITA AWASTHI	IBM C013/171
22	AMAN DIWAKAR	IBM C013/172
23	AMAN SHUKLA	IBM C013/173
24	AMAN SINGH	IBM C013/174
25	AMAN SINGH	IBM C013/175
20	AMAN SINGH	IDM 0012/17/
26		IBM C013/176
27	AMRITA PAL	IBM C013/177
28	ANANYA GUPTA	IBM C013/178
20	ANEESH KUMAR KUSHWAHA	IDM C012/170
29 30	ANIKET PATEL	IBM C013/179
30	ANIMESH NAUGAI	IBM C013/180 IBM C013/181
31	ANISH SHARMA	IBM C013/181
33	ANJALI RAO	IBM C013/183
34	ANKITAWASTHI	IBM C013/184
35	ANKITPAL	IBM C013/185
36	ANKUR KUMAR	IBM C013/186
37	ANMOLTRIPATHI	IBM C013/187
5,		1511 0010/10/

38	ANSHI MISHRA	IBM C013/188
39	ANSHIKA SAXENA	IBM C013/189
40	ANSHIKA SHARMA	IBM C013/190
41	ANSHIKA TANDON	IBM C013/191
42	ANSHIKA TIWARI	IBM C013/192
43	ANUJ KATIYAR	IBM C013/193
44	ANUJ KUMAR	IBM C013/194
45	ANUJ MISHRA	IBM C013/195
46	ANUJ YADAV	IBM C013/196
47	ANURAG PRAJAPATI	IBM C013/197
48	ANURAG SHARMA	IBM C013/198
49	ANURAG SHUKLA	IBM C013/199
50	ANURAG SHUKLA	IBM C013/200

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# Certificate No. IBM C013/151 CERTIFICATE OF PARTICIPATION

IS PRESENTED TO

## DIVYANSHU SHUKLA (BCA-SESSION 2020-21)

for active participation in the Additional Course on DIRECT TAX AWARENESS FOR NON FINANCE. The course was conducted from May 04-09, 2021. Organised by: Institute of Business Management





# Certificate No. IBM C013/152 CERTIFICATE OF PARTICIPATION

### IS PRESENTED TO

### A AKSHAT VARDHAN VISHWAKARMA (BCA-SESSION 2020-21)

for active participation in the Additional Course on DIRECT TAX AWARENESS FOR NON FINANCE. The course was conducted from May 04-09, 2021. Organised by: Institute of Business Management





# Certificate No. IBM C013/153 CERTIFICATE OF PARTICIPATION

IS PRESENTED TO

### ABHAY SINGH YADAV (BCA-SESSION 2020-21)

for active participation in the Additional Course on DIRECT TAX AWARENESS FOR NON FINANCE. The course was conducted from May 04-09, 2021. Organised by: Institute of Business Management





# Certificate No. IBM C013/154 CERTIFICATE OF PARTICIPATION

IS PRESENTED TO

### ABHIJAY MOHAN (BCA-SESSION 2020-21)

for active participation in the Additional Course on DIRECT TAX AWARENESS FOR NON FINANCE. The course was conducted from May 04-09, 2021. Organised by: Institute of Business Management





# Certificate No. IBM C013/155 CERTIFICATE OF PARTICIPATION

IS PRESENTED TO

### ABHIJEET SINGH BHADAURIYA (BCA-SESSION 2020-21)

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# Certificate No. IBM C013/156 CERTIFICATE OF PARTICIPATION

IS PRESENTED TO

## ABHINAV MAURYA (BCA-SESSION 2020-21)

for active participation in the Additional Course on DIRECT TAX AWARENESS FOR NON FINANCE. The course was conducted from May 04-09, 2021. Organised by: Institute of Business Management





# Certificate No. IBM C013/157 CERTIFICATE OF PARTICIPATION

IS PRESENTED TO

### ABHISHEK KUMAR SINGH(BCA-SESSION 2020-21)

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