

Tax Deduction at Source (TDS)



Tax Deduction at Source (TDS) – Course Syllabus

Module-1

Income Tax E-Filing

- Introduction of Income Tax
- Computation and Filing of ITR01
- Computation and E Filing of ITR02 (Income from House & Property)

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- Computation and E Filing of ITR02 (Income from Capital Gain & Agriculture)
- Computation & E Filing of ITR03
- Computation of Presumptive income & E Filing of ITR04
- Computation of Partnership Firm & E Filing of ITR05
- Computation of Companies Return & E Filing of ITR06
- Online Registration for PAN

Module-2

Tax Deducted at Source (TDS) / Tax Collected at Source (TCS)

- Introduction of Taxation in India
- Payment to other than Salary Return 26Q
- TDS Return Form 26Q
- Salary Components with Payroll
- TDS Return Form 24Q
- Tax Collection at Sources
- Payment to Non-Resident 27Q
- About Traces Website
- Interest & Penalty
- TDS on Property & Rent
- TAN (Tax deduction & collection)

Module-3

Goods & Services Tax (GST)

- Introduction of Goods & Services Tax (GST)
- Structure of GST
- Invoicing in GST
- Input Tax Credit & Payment in GST
- GST Return Filing
- Composition Scheme Under GST

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- Reverse Charge Mechanism (RCM)
- E-Way Bill under GST
- Registration under GST

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