

C P PATEL & F H SHAH COMMERCE COLLEGE, ANAND

SARDAR PATEL UNIVERSITY

Programme: DIPLOMA IN TAX PRACTICE

Semester: I

Syllabus with effect from: June 2013-14

Course Code	Name Of Course	T/P	Credit	Exam Duration in hrs	Component of Marks		
					Internal	External	Total
					Total/Passing	Total/Passing	Total/Passing
DC01CTPA01	Paper-I Income tax law & Practice	T	4	3	30/12	70/28	100/40
DC01CTPA02	Paper-II Income tax law & Practice	T	4	3	30/12	70/28	100/40
DC01CTPA03	Paper-III Value Added tax and CST	T	4	3	30/12	70/28	100/40
DC01CTPA04	Paper-IV ITR I	T/P	4	3	30/12	70/28	100/40
DC01CTPA04	Paper-V Tally Practical I	P	4	3	30/12	70/28	100/40
	Total	-	20		150/60	350/140	500/200

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Programme: DIPLOMA IN TAX PRACTICE

Semester: II

Syllabus with effect from: June 2013-14

Course Code	Name Of Course	T/P	Credit	Exam Duration in hrs	Component of Marks		
					Internal	External	Total
					Total/Passing	Total/Passing	Total/Passing
DC01CTPA05	Paper-VI Corporate taxation and Audit	T	4	3	30/12	70/28	100/40
DC01CTPA06	Paper-VII Customs and Excise	T	4	3	30/12	70/28	100/40
DC01CTPA07	Paper-VIII Contemporary issues in Tax Practices & Services Tax	T	4	3	30/12	70/28	100/40
DC01CTPA08	Paper-IX ITR I	T/P	4	3	30/12	70/28	100/40
DC01CTPA08	Paper-X Tally Practical II	P	4	3	30/12	70/28	100/40
	Total	-	20		150/60	350/140	500/200