

Uka Tarsadia University

B.V. Patel Institute of Management



B.B.A.

Semester –IV

Introduction to Taxation

Practical Work

SEMESTER-IV

Introduction to Taxation

Objective of the Assignment:

- To familiarize the students about how to different sources of income and liability of tax.
- To provide knowledge about how to calculate different types of tax.

Guidelines for Business Research Practical Assignment

1. Students have to prepare the topic in group and have to submit hard copy.
2. There are three members in one group.
3. Allocation of assignment on 24/12/2018 and submission of practical assignment on or before 15/12/2018.
4. Proper source of information is required while preparing or submitting report and presentation/viva.
5. Evaluation is on the basis of group work and Individual performance in viva/presentation.
6. Groups have to submit documents in hand written form only. All members need to have their own copy.

Practical Assignment Topics

Sr. No.	PROJECT TOPIC
1	PAN Card Application procedure for getting PAN card (online and offline); Where PAN card is required and why?
2	What is GST? Types of GST Return. How it is benefitted to customer?
3	Which are the investment avenues available under Section 80C (Tax Exemption)? Does Section 80C include Section 80CCC and 80CCD? What is Pension fund? How it differs from family pension?
4	Define ITR. Explain different types of ITR forms. What is form 16? Get specimen copy of form 16. Element of form 16.
5	What is TDS? Who shall deduct TDS? Procedure for TDS. TDS Rates Responsibility of dedicator in regard of TDS. Dos and Dons for filling TDS return.
6	Overview of CBT. Role of CBDT and CBEC.
7	Overview and Role of Income Tax Appellate Tribunal. Procedure for Transfer and transmission of shares.
8	Explain following Section 80D, Section 80DD, 80DDB and Section 80U in detail.
9	Write a note on professional Tax. Who will be charged Professional Tax?

10	Value Added Tax, Rate of VAT in Gujarat for different goods and services
11	Explain about Tax Evasion, Tax Avoidance and Double Taxation. Provision of Direct Tax Code.
12	What is meant by Excise duty? Types of Excise duties? Various charges of excise duty.
13	What is Stamp Duty? On what kind of documents is a stamp duty levied on? Various rate of stamp duty.
14	What is corporate tax? Mention Rate of corporate tax charge to domestic and international company.
15	What is the difference between Tax & Duty? Explain the procedures of Import and Export with reference to customs duty.
16	Evaluation of Income TAX slab for the year 2018-19 compared to 2017-18.
17	Explain following sections: Section 80 G, Section 80GG
18	What is meant by HUF? Logic behind Forming a HUF to Save Tax. Benefits and Drawbacks
19	What is meant by service tax? Mention category of service with the date of introduction of such service. Current rate of service tax and give small example of it.
20.	Define clubbing of income. Explain various sections of clubbing of income.
21.	What is corporate taxation? Explain by taking appropriate example.
22.	How any local authority has been taxed? Explain.

Student has to prepared subject specific assignment in group as per instruction by subject teacher on particular time. All rules and regulations for specific assignment given at the time of assignment allotment.