

## TAX STUDY CENTRE - ERNAKULAM

Lessons	DGSTP -Lesson plan	Duration
01	Introduction to the course & Motivation	2 hrs
	Simple Problems 1&2 (without Tax)	3 Hrs
02	Introduction to GST Simple Problems 1&2 (with Tax)	5Hrs
03	Prakash Electricals- Work Up to April 30 + Posting	5Hrs
04	Prakash Electricals- Work Up to July 31st	5Hrs
05	Prakash Electricals- Work Upto September 30	5 Hrs
06	Prakash Electricals- Finalisation	5Hrs
	(Assignment No.1.to be completed and returned to the faculty, within one week.)	
07	Peter & Company: Work up to - April 4	5hrs
08	Peter & Company: Work up to - Aug 31st	5Hrs
09	Peter & Company Work up to - March 31st	5Hrs
10	Peter & Company Work -Posting, Finalisation	5Hrs
	(Assignment No.2.to be completed and returned to the faculty, within one week)	
11	Textiles-Creation of accounts based on Shop Inspection Report	5Hrs
	(Assignment No.3 to be completed and returned to the faculty, within one week.)	
12	Overdraft- Documents required for obtaining O.D. from Bank	5Hrs
	(Assignment No.4.to be completed and returned to the faculty, within one week.)	
13	Bank Reconciliation Statement	5Hrs
	(Assignment No.5.to be completed and returned to the faculty, within one week.)	



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14	GST (Theory class)	
15	GST (Theory class)	5Hrs
16		5Hrs
17	GST (Theory class)	5Hrs
		5Hrs
	(Assignment No.6.to be completed and returned to the faculty, within one week.)	
18	Income Tax (Theory class)	5Hrs
19	Income Tax (Theory class)	
		5Hrs
20	Income Tax (Theory class)	
		5Hrs
	(Assignment No.7.to be completed and returned to the faculty, within one week.)	
21	ESI (Theory class)	5Hrs
22	PF/Gratuity (Theory class)	5Hrs
	(Assignment No.8.to be completed and returned to the faculty, within one week.)	
23	Tally - Introductions	5Hrs
24	Tally – 3 Problems	5Hrs
25	Tally - 3 Problems	5Hrs
26	Tally - 2 Problems	5Hrs
	(Assignment No.9.to be completed and returned to the faculty, within one week.)	
27	E-Filing (On Line)	5Hrs
28	Model Questions and Discussions	5Hrs
Total		140 H rs

NB:The concerned faculty will collect the assignments from the office and distribute the same to the students on the same day the lesson is completed. It is the responsibility of the same faculty to collect the completed assignment, value and keep a record of the same for future use.

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