

Elective Courses (EC)

Direct Taxes-II

(Taxation-III)

S.Y. B.C.A.F. Semester-IV

Assessment Year 2019 – 20

DIRECT

TAXES

Late Shri Vijay Singavi
Vaibhav Singavi
D. A. Kembulkar
Audrin Anthony Colaco
Sanjay Desai
Sushil Jadhav
Dhaval Bhatt

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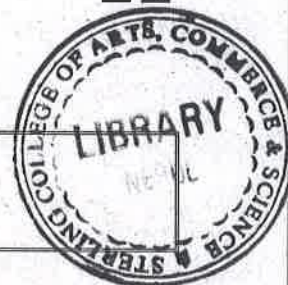
Prepared as per the new syllabus for 75:25 pattern Under Choice Based Credit,
Grading and Semester System which is into effect from the academic year 2017-2018.

Elective Courses (EC)

DIRECT TAXES – II

(TAXATION – III)

S.Y. B.C.A.F.
(Semester – IV)



ASSESSMENT YEAR 2019 - 20

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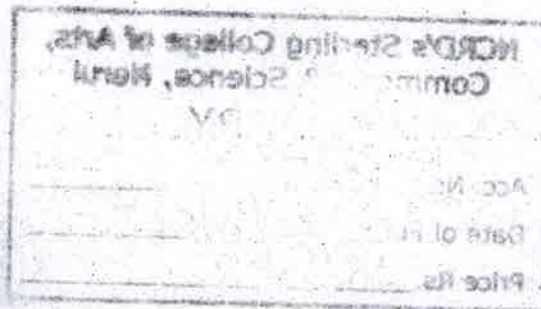


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SYLLABUS...

Modules at a Glance

Sr. No.	Modules	No. of Lectures
1.	Clubbing of Income	05
2.	Set Off & Carry Forward of Losses	05
3.	Computation of Tax liability of Individual & HUF	05
4.	Computation of Income of Partnership Firm in Relation to Sec: 40(b) & Tax Thereon With Applicable Rate of Tax	15
5.	Return of Income – Sec 139	05
6.	Tax Deduction at Source Advance Tax Interest Payable	15
7.	DTAA U/S 90 & 91	05
8.	Tax Planning & Ethics in Taxation	05
	Total	60

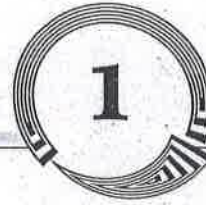


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CLUBBING OF INCOME

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Manku

INTRODUCTION TO MANAGEMENT (F.C. - IV)
Devrukhkar

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MANAGEMENT ACCOUNTING
Chopde, Mishra, Nair, Nadar & others

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ISBN - 978-93-89284-65-2



Price - ₹ 165.00

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