



ONLINE CERTIFICATE COURSE

# TAX LAW

*Duration - 6 weeks*

*(11th January-15th February, 2022)*

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### About ISLR

Indian Society for Legal Research (ISLR) is a rapidly growing community of niche academicians, thinkers, activists, lawyers, professors, legal volunteers, paralegals and legal entrepreneurs. Previously, ISLR has conducted First Global Ambassadors Programme (2019-20) and An empirical survey of the judgments of the ICJ and the PCIJ. ISLR has also offered one month online certificate course for UG & PG students on International Courts & Tribunals, International Humanitarian Law and Merger & Acquisition. ISLR published first blog series titled "Mapping the Constitutions" where the authors have analysed the various aspects of almost 179 constitutions. recently, ISLR has conducted 5-day online summer school successfully and upcoming with webinar and blog series.

### About Course

UG students often struggle with understanding the basic concepts of Tax Law. This course will provide them the opportunity to learn and develop an understanding of the Taxation system in India. The concept of Direct taxation as well as GST both will be discussed in length along with case laws.

NO. OF CLASSES – 3 CLASSES PER WEEK

MODE OF TEACHING ONLINE THROUGH GOOGLE CLASSROOM &  
GOOGLE MEET

READING MATERIAL WILL BE PROVIDED



# Syllabus

## Module -1

**Taxation and Constitution**

**The concept of Direct / Indirect Taxation**

**Functioning of the CBDT**

## MODULE 2

**Five heads of Income**

**-Salary**

**- Income from House Property**

**- Income from Capital Gains**

**- Income from Business, Gains & Profits**

**-Income from other sources**

**Agricultural Income and exemptions**

## MODULE 3

**Assessment and Appeals**

**-Appeal to Commissioner of Income Tax (Appeals)**

**-Appeal to ITAT**

**-Appeal in High Court**

**-Appeal in the Supreme Court**

**-Revision by Commissioner of Income Tax**

## MODULE 4

**-Understanding the concept of TDS & TCS**

## MODULE 5

**-GST (IGST, CGST, SGST, UTGST)**

**-Input Tax Credit**

**-Cess and Surcharge**

**- Functioning of the GST Tribunal**

## MODULE 6

**-Tax Evasion & Tax Avoidance**



### **Certificate**

All the participants will be given an e-certificate after the successful completion of course. Classes will be taken by Avantika Banerjee (Advocate, Allahabad HC & NCLT)

### **Duration**

6 weeks (11th January -15th February 2022)

### **Eligibility**

Undergraduate & Postgraduate students.

### **Registration Process**

[CLICK HERE TO APPLY](#)

**Course fee-** 1800/-

### **Last Date of Registration**

January 10th, 2022

### **Contact us for queries**

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### **Reviews of our previous course on M&A**

<https://indiansocietyforlegalresearch.in/testimonials/>