



PG AND RESEARCH DEPARTMENT OF COMMERCE

ST. MARY'S COLLEGE (AUTONOMOUS)

(Re – accredited with 'A+' Grade by NAAC)

THOOTHUKUDI-628001



2022 -2023

CAREER ORIENTED COURSE

ON

CHARTERED PUBLIC AUDITOR - Level 1

Duration: 30 hours

Days: 15

Session: 2p.m. – 4p.m.

Mode: Offline

Teaching Methodology: Hands on Training

Course Instructor: Advocate. Mr. Muthu Kumar Raja, Founder, The Institutes of Chartered Public Auditors, Thoothukudi

CHARTERED PUBLIC AUDITOR - LEVEL 1

Objective:

To prepare the students to be self-employed.

Outcome of the Course:

To enrich the students to choose their career with confidence.

Part I - Introduction

Introduction to Professional Practice - Commerce Graduates as GST Practitioner - Commerce Graduate as Income Tax Practitioner

Part II - Income Tax Practice

Direct Taxes at a Glance - Basic Concept of Income Tax & Computation of Income under Various Heads - Income Tax Accounting Preparation for Proprietorship, OPC, LLP, Partnership Firm, Limited Companies, Trust, Society - Income Tax E filing System & Procedural Compliance PAN TDS TCS SAT Refund - Income Tax Assessment, Appeals & Revision - Income Tax Practitioner (ITP) Registration

Part III - Goods and Services Tax Practice

Basic of Goods and Services Tax (GST), Concept of Time, Value & Place of Taxable supply - Input Tax Credit & Computation of GST Liabilities - Procedural Compliance Under GST- Debit Note Credit note, E Way Bill, and Refund - GST E Filing GSTR 1, 2A,3B, 4, and 9 Forms ,(Monthly ,Quarterly and Annual Returns) - GST Accounts Preparation, and GST Audit - GST (Registration Certificate) Registration & Goods and Services Tax Practitioner Registration

Part- IV - Business Organization / Constitution Formation System

One Person Company Formation - Partnership Firm Registration to Firm Registrar & Limited Liability Partnership Registration - Private Limited and Public Limited Company Registration- Trust, Society, Union Registration

Part V Labour Law Practice

Basic Concepts of Labour Laws - EPF, ESI Laws - EPF, ESI Registration & Monthly Returns- EPF, ESI Accounts, Audit and Appeals

Part VI Business Registration Department Wise Procedures

GST Registration - Micro, Small and Medium Enterprises Registration - Import and Export Code Registration- Foods Safety and Standard Authority of India Registration.

PG AND RESEARCH DEPARTMENT OF COMMERCE


III B.Com-Career Oriented Course
Chartered Public Accountant Course



S.No	Date	Cumulative Hrs
1.	10.08.2022	2 hrs
2.	12.08.2022	4 hrs
3.	02.09.2022	6 hrs
4.	05.09.2022	8hrs
5.	07.09.2022	10 hrs
6.	09.09.2022	12 hrs
7.	12.09.2022	14 hrs
8.	14.09.2022	16 hrs
9.	16.09.2022	18 hrs
10.	28.09.2022	20 hrs
11.	07.10.2022	22 hrs
12.	10.10.2022	24 hrs
13.	12.10.2022	26 hrs
14.	17.10.2022	28 hrs
15.	19.10.2022	30 hrs


Signature of the Course Incharge


Signature of the Class Incharge


Signature of the Head of the Department

CHARTERED PUBLIC ACCOUNTANTS REGISTRY 2022

NO	NAME OF THE REGISTRAR	REGISTRATION NO	ISSUE DATE	ISSUE NO	ISSUE DATE	ISSUE NO	ISSUE DATE	ISSUE NO
01	Mr. A. K. Singh	101	10/10/2022	101	10/10/2022	101	10/10/2022	101
02	Mr. A. K. Singh	102	10/10/2022	102	10/10/2022	102	10/10/2022	102
03	Mr. A. K. Singh	103	10/10/2022	103	10/10/2022	103	10/10/2022	103
04	Mr. A. K. Singh	104	10/10/2022	104	10/10/2022	104	10/10/2022	104
05	Mr. A. K. Singh	105	10/10/2022	105	10/10/2022	105	10/10/2022	105
06	Mr. A. K. Singh	106	10/10/2022	106	10/10/2022	106	10/10/2022	106
07	Mr. A. K. Singh	107	10/10/2022	107	10/10/2022	107	10/10/2022	107
08	Mr. A. K. Singh	108	10/10/2022	108	10/10/2022	108	10/10/2022	108
09	Mr. A. K. Singh	109	10/10/2022	109	10/10/2022	109	10/10/2022	109
10	Mr. A. K. Singh	110	10/10/2022	110	10/10/2022	110	10/10/2022	110
11	Mr. A. K. Singh	111	10/10/2022	111	10/10/2022	111	10/10/2022	111
12	Mr. A. K. Singh	112	10/10/2022	112	10/10/2022	112	10/10/2022	112
13	Mr. A. K. Singh	113	10/10/2022	113	10/10/2022	113	10/10/2022	113
14	Mr. A. K. Singh	114	10/10/2022	114	10/10/2022	114	10/10/2022	114
15	Mr. A. K. Singh	115	10/10/2022	115	10/10/2022	115	10/10/2022	115
16	Mr. A. K. Singh	116	10/10/2022	116	10/10/2022	116	10/10/2022	116
17	Mr. A. K. Singh	117	10/10/2022	117	10/10/2022	117	10/10/2022	117
18	Mr. A. K. Singh	118	10/10/2022	118	10/10/2022	118	10/10/2022	118
19	Mr. A. K. Singh	119	10/10/2022	119	10/10/2022	119	10/10/2022	119
20	Mr. A. K. Singh	120	10/10/2022	120	10/10/2022	120	10/10/2022	120
21	Mr. A. K. Singh	121	10/10/2022	121	10/10/2022	121	10/10/2022	121
22	Mr. A. K. Singh	122	10/10/2022	122	10/10/2022	122	10/10/2022	122
23	Mr. A. K. Singh	123	10/10/2022	123	10/10/2022	123	10/10/2022	123
24	Mr. A. K. Singh	124	10/10/2022	124	10/10/2022	124	10/10/2022	124
25	Mr. A. K. Singh	125	10/10/2022	125	10/10/2022	125	10/10/2022	125
26	Mr. A. K. Singh	126	10/10/2022	126	10/10/2022	126	10/10/2022	126
27	Mr. A. K. Singh	127	10/10/2022	127	10/10/2022	127	10/10/2022	127
28	Mr. A. K. Singh	128	10/10/2022	128	10/10/2022	128	10/10/2022	128
29	Mr. A. K. Singh	129	10/10/2022	129	10/10/2022	129	10/10/2022	129
30	Mr. A. K. Singh	130	10/10/2022	130	10/10/2022	130	10/10/2022	130
31	Mr. A. K. Singh	131	10/10/2022	131	10/10/2022	131	10/10/2022	131
32	Mr. A. K. Singh	132	10/10/2022	132	10/10/2022	132	10/10/2022	132
33	Mr. A. K. Singh	133	10/10/2022	133	10/10/2022	133	10/10/2022	133
34	Mr. A. K. Singh	134	10/10/2022	134	10/10/2022	134	10/10/2022	134
35	Mr. A. K. Singh	135	10/10/2022	135	10/10/2022	135	10/10/2022	135
36	Mr. A. K. Singh	136	10/10/2022	136	10/10/2022	136	10/10/2022	136
37	Mr. A. K. Singh	137	10/10/2022	137	10/10/2022	137	10/10/2022	137
38	Mr. A. K. Singh	138	10/10/2022	138	10/10/2022	138	10/10/2022	138
39	Mr. A. K. Singh	139	10/10/2022	139	10/10/2022	139	10/10/2022	139
40	Mr. A. K. Singh	140	10/10/2022	140	10/10/2022	140	10/10/2022	140
41	Mr. A. K. Singh	141	10/10/2022	141	10/10/2022	141	10/10/2022	141
42	Mr. A. K. Singh	142	10/10/2022	142	10/10/2022	142	10/10/2022	142
43	Mr. A. K. Singh	143	10/10/2022	143	10/10/2022	143	10/10/2022	143
44	Mr. A. K. Singh	144	10/10/2022	144	10/10/2022	144	10/10/2022	144
45	Mr. A. K. Singh	145	10/10/2022	145	10/10/2022	145	10/10/2022	145
46	Mr. A. K. Singh	146	10/10/2022	146	10/10/2022	146	10/10/2022	146
47	Mr. A. K. Singh	147	10/10/2022	147	10/10/2022	147	10/10/2022	147
48	Mr. A. K. Singh	148	10/10/2022	148	10/10/2022	148	10/10/2022	148
49	Mr. A. K. Singh	149	10/10/2022	149	10/10/2022	149	10/10/2022	149
50	Mr. A. K. Singh	150	10/10/2022	150	10/10/2022	150	10/10/2022	150

S. Muthu Kumar Singh
 Director

ST. MARY'S COLLEGE (AUTONOMOUS), THOOTHUKUDI
(Re-accredited with 'A' Grade by NAAC)



CAREER ORIENTED PROGRAMME


CERTIFICATE

This is to certify that Ms. VAISHNAVI . TN of III B. Com

has actively participated and successfully completed a course on CHARTERED

PUBLIC AUDITOR - LEVEL - I conducted during the academic year

20 22 - 20 23 with B Grade .


Instructor

Lucia Rosa
Principal
St. Mary's College (Autonomous)
Thoothukudi - 628 002