



GOVERNMENT DEGREE COLLEGE

Tekkali, Srikakulam Dist. A.P.

Institute Reaccredited by NAAC at 'B' Level

Department of Economics

Report on

CERTIFICATE COURSE

Title

TAX CONSULTANCY

08-12-2025 to 03-02-2026



In-Charge : O.Koteswararao, Lecturer in History

Coordinators : S.Ramesh Lecturer in Economics

PRINCIPAL : Dr. T.GOVINDAMMA

Dept. in charge

Principal
PRINCIPAL
Govt. Degree College
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Requisition for the approval of Certificate Course

- | | |
|---------------------------------------|---|
| 1. Department | :Economics |
| 2. Title of Certificate Course | :Tax Consultancy |
| 3. Name of the Course Co-Ordinator | :Sri S.Ramesh |
| 4. Course Code | :BAECO 101 |
| 5. Objectives of the Course | |
| | a. Draws Critical Tables formulae of the data |
| | b. Understand Basic concepts of the Tax Consultancy |
| | c. To create interest among the students to pursue higher education |
| | d. Useful to develop skill among the students |
| | e. To promote Employability facilities |
| 6. Duration of the Course | 1 Month |
| 7. Date of Commencement of the Course | 08-12-2025 |
| 8. Course Fee | Free |

Signature of the Course Coordinator

Signature of the Dept. In-charge

Principal Remarks

Approved

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Certificate Course on Tax Consultancy

Academic year 2025-2026

Certificate course on Tax Consultancy organized by the Department of Economics is inaugurated by Principal Dr. T.Govindamma, Government Degree College, Tekkali. In this regard IQAC Co-ordinator explained the importance and future scope of the Certificate Course on Tax Consultancy. Sri S. Ramesh, Lecturer in Economics and course Co-ordinator has explained the Objectives of the Course.

1. Dr. T.Govindamma, Principal

2. Sri. V. Luke Paul, IQAC Co-ordinator

3. Sri S. Ramesh, Course Co-ordinator


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Objectives

1. Draws Critical Tables formulae of the data
2. Understand Basic concepts of the Tax Consultancy
3. To create interest among the students to pursue higher education
4. Useful to develop skill among the students
5. To promote Employability facilities

Learning Outcome for the Certificate Course

1. Understand various terms and concepts of Taxation
2. Draws critical formulas, diagrams and graphs
3. Enhance the Knowledge of Functioning of Taxation
4. Enhance the behavioral changes among the students
5. Critically examines using of the data and figures

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Certificate Course Tax Consultancy

List of Students Admitted

Academic Year 2025-2026

S.No.	Regd. No.	Name of the Student	Sign of the Student
1	23220030892001	BABBURU SRAVANI	B. Sravani
2	23220030892002	BAIRISSETTI SOWJANYA	B. Sowjanya
3	23220030892005	KEDARI JYOTHI	K. Jyothi
4	23220030892006	KURAMANA SRINIVASARAO	K. Srinivasa Rao
5	23220030892007	KURMAPU MOHANARAO	K. Mohan Rao
6	23220030892008	PEYYALA ANITHA	P. Anitha
7	23220030892009	POLAKI LAVANYA	P. Lavanya
8	23220030892010	SEERA SANKARA RAO	S. Sankara Rao
9	24220030892002	EJJUVARAPU USHA	E. Usha
10	24220030892003	GORU JEEVITHA	G. Jeevitha
11	24220030892006	NALLANA SATEESH	N. Sateesh
12	24220030892007	PANDIRI SANKAR RAO	P. Sankar Rao
13	24220030892008	POTTI ANU	P. Anu
14	24220030892009	SANA KUMARI	S. Kumari
15	24220030892010	SIMMA BHAVANI	S. Bhavani
16	24220030892011	SUNNAPALLI CHANUKYACHARAN	S. Chanukya Charan

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Syllabus

Lesson	Topics	4 Hours
Lesson I	Taxation - Definition classification of Taxation	4 Hours
Lesson II	Direct Tax and Indirect Tax merits and demerits	6 Hours
Lesson III	Taxes of the Central Government and State Government Income tax, Corporate Tax, Excise Duties, Customs Duties, Estates Duties	5 Hours
Lesson IV	Income Tax Slabs - Stamp Duties - Professional Tax, State Excise Duties: MODVAT	5 Hours
Lesson V	Income Tax - Slabs calculation - E-Filing, Quartile filing, Form-16, ITR, TDS, Filling of Income Tax Returns	8 Hours
Lesson VI	Goods and Service Tax - History of GST. GST Rates - Effects of GST, Impact of GST	12 Hours
	Total:	40 Hours

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Assessment: 25Marks

The Assessment is carried out by conducting an Examination for 25 marks and the Certificate will be awarded with Grades shown below.

21-25 marks	"A" Grade
16-20 marks	"B" Grade
11-15 marks	"C" Grade
Less than 11 marks	Fail

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Certificate Course Tax Consultancy

Assessment

Academic Year 2025-2026

S.No.	Regd. No.	Name of the Student	Class	Group	Marks 25	Grade	Remarks
1	23220030892001	BABBURU SRAVANI	III B.A	Economics	21	A	
2	23220030892002	BAIRISETTI SOWJANYA	III B.A	Economics	23	A	
3	23220030892005	KEDARI JYOTHI	III B.A	Economics	22	A	
4	23220030892006	KURAMANA SRINIVASARAO	III B.A	Economics	24	A	
5	23220030892007	KURMAPU MOHANARAO	III B.A	Economics	20	B	
6	23220030892008	PEYYALA ANITHA	III B.A	Economics	24	A	
7	23220030892009	POLAKI LAVANYA	III B.A	Economics	23	A	
8	23220030892010	SEERA SANKARA RAO	III B.A	Economics	21	A	
9	24220030892002	EJJUVARAPU USHA	II B.A	Economics	21	A	
10	24220030892003	GORU JEEVITHA	II B.A	Economics	20	B	
11	24220030892006	NALLANA SATEESH	II B.A	Economics	21	A	
12	24220030892007	PANDIRI SANKAR RAO	II B.A	Economics	22	A	
13	24220030892008	POTTI ANU	II B.A	Economics	22	A	
14	24220030892009	SANA KUMARI	II B.A	Economics	23	A	
15	24220030892010	SIMMA BHAVANI	II B.A	Economics	24	A	
16	24220030892011	SUNNAPALLI CHANUKYACHARAN	II B.A	Economics	24	A	

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Inauguration



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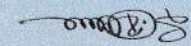
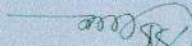

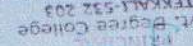
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Dept. in charge

GOVERNMENT DEGREE COLLEGE, TEKKALI
 (REACCREDITED WITH NAAC 'B' GRADE)
 DEPARTMENT OF ECONOMICS

CERTIFICATE

Certified that Mr/Ms. Simma Bhavani of 11.B.A has successfully completed 30 Hours of Certificate Course on "TAX CONSULTANCY" and scored A Grade during the academic year 2025-26.

Course Coordinator 	Dept. In-charge 	IQAC Co-Ordinator 	Principal  Govt. Degree College TEKKALI-532 203
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Certificate issue

GOVERNMENT DEGREE COLLEGE
 Tekkali, Srikakulam Dist. A.P.
 Institute Reaccredited by NAAC at 'B' Level





GOVERNMENT DEGREE COLLEGE

Tekkali, Srikulam Dist. A.P.

Institute Reaccredited by NAAC at 'B' Level

Name of the student		PUPIL'S ATTENDANCE REGISTER												FOR THE MONTH OF		Total																	
Sl. No.	Name of the pupil	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	No. of Days Present	No. of Days Absent
1	B. Sumanth	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	1		
2	B. Sumanth	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	1	
3	K. Jyothi	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	1	
4	P. Anusha	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	1	
5	P. Anusha	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	1	
6	P. Anusha	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	1	
7	P. Anusha	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	1	
8	P. Anusha	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	1	
9	P. Anusha	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	1	
10	P. Anusha	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	1	
11	P. Anusha	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	1	
12	P. Anusha	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	1	
13	P. Anusha	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	1	
14	P. Anusha	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	1	
15	P. Anusha	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	1	
16	P. Anusha	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	1	

Fundamental of taxation
 Introduction to the tax structure
 Direct & indirect taxes
 Residential state
 Income tax
 Individual tax
 Salary, house property
 Capital gain
 Corporate taxation
 Calculate tax planning
 Minimum alternate tax
 Deduction
 Special and savings tax
 Repatriation
 Best practice in taxation

GTC input tax credit
 GST return filing
 E-way bill
 GST return
 Tax Audit
 GST implementation in India
 Concept of GST
 Progressive tax
 Social tax income tax
 Burden of tax
 Tax system in India
 Income tax act
 Estate duty
 Consumer seminar feedback
 Leave the feedback



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Government Degree College, Tekkali

Department of Economics

Feedback Analysis Report

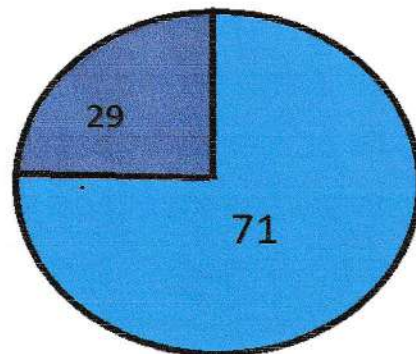
We are collecting Feedback from our students personally. We have Designed a special feedback on Certificate Course on TAX CONSULTANCY for the Certificate Course of the Academic Year 2022-2023. The analysis of student feedback on the Certificate Course in details given below.

Analysis of Feedback 2025-2026

Academic Year	Class	No. of Students			
2025-2026	II & III B.A. Economics	16			
Questionnaires	Strongly Agree	Agree	Disagree	Strongly Disagree	Total
1	16	4	-	-	20
2	10	10	-	-	20
3	16	4	-	-	20
4	15	5	-	-	20
5	16	4	-	-	20
6	13	7	-	-	20
7	13	7	-	-	20
8	12	8	-	-	20
9	16	4	-	-	20
10	15	5	-	-	20
Total	142	58	-	-	200
Percentage %	71.00	29			100

Analysis of Feedback Report


2025-2026



Strongly Agree

Agree

Dept. in charge


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Government Degree College, Tekkali
Department of Economics
Certificate Course
TAX CONSULTANCY

24

25

Name - K. Mohan Rao

1. What is the full form of GST?
A) Goods & Sales Tax B) Goods & Service Tax C) Goods & Section Tax
D) None of the above (B)
2. GST is implemented in India on _____
A) 1 July 2017 B) 1 July 2018 C) 1 July 2019 D) 1 July 2020 (A)
3. GST is _____ Based tax on consumption of goods & Services.
A) Dividend B) Duration C) Destination D) None of the above (C)
4. The full form of HSN full form in GST is _____
A) Home Shopping Network B) Harmonised System Number
C) Harmonised System of Nomenclature D) None of the above (C)
5. The Concept of GST Originated from which Country?
A) Canada B) Germany C) Britain D) United States (A)
6. GST levied on.....
A) Creator B) Retailer C) Consumer D) All of the above (D)
7. Which Constitutional amendment has been done to pass the GST bill?
A) 115th B) 122nd C) 120th D) 101st (D)
8. Goods and service tax is _____
A) Consumption based B) Both Supply and Consumption based
C) Supply Based D) None of the above (A)
9. GST rates applicable on goods & Services are _____
A) 0% 5% 12% 18% 28% B) 0% 6% 12% 18% 28% C) 0% 5% 12%
18% 26% D) None of the above (A)
10. Which among is a progressive tax _____
A) Customs Duty B) Sales Tax C) Income Tax D) None of the above (C)
11. Identify the direct TAX from the given options....
A) Excise Duty B) Customs Duty C) Service tax D) Income tax (D)
12. Identify the Indirect TAX from the given options....
A) Corporate tax B) Income tax C) Wealth tax D) GST (D)

13. Final burden of tax is known as _____ (B)
A) Tax Impact B) Tax Incidence C) Tax burden D) None of the above
14. TAX is levied at every stage of production??? (A)
A) VAT B) Income tax C) GST D) Custom Duty
15. Which kind of tax system is found in INDIA? (B)
A) Progressive B) Degressive C) Regressive D) Proportional
16. Under this system, the tax rate diminishes as the tax amount increases (B)
A) Progressive B) Regressive C) Degressive D) Proportional
17. Taxable income is determined on the basis of (A)
A) Residential status B) Total income C) Citizenship D) None of the Above
18. Income tax act was passed in the year of _____ (C)
A) 1860 B) 1947 C) 1961 D) 1965
19. Income tax is treated as _____ (C)
A) Direct Expenses B) Indirect Expenses C) Personal Expenses D) Business Expenses
20. Income tax Exempt slab rates FY 2022-2023 (C)
A) 1 lakh B) 2 lakh C) 2.5 lakh D) 3 lakh
21. Income tax slab rate over income RS 15 lakhs (A)
A) 15% B) 20% C) 25% D) 30%
22. Tax levied by the Govt. of India on Services _____ (A)
A) Service Tax B) Slab Tax C) Etc. D) Estate Duty
23. E-Filing is related to _____ (A)
A) Income Tax B) Wealth Tax C) Service tax D) Capital tax
24. Initial burden and final burden is known as _____ (A)
A) Direct tax B) Indirect tax C) Wealth tax D) Specific Tax
25. Estate duty was first introduced in India is _____ (B)
A) 1952 B) 1953 C) 1954 D) 1955

GOVERNMENT DEGREE COLLEGE, TEKKALI

DEPARTMENT OF ECONOMICS

STUDENT FEEDBACK ON CERTIFICATE COURSE

Name of the Student : B. SRAVANI

Class : III BA ECONOMICS

Academic Year : 2025-26

S.No.	Statement	Strongly Agree	Agree	Disagree	Strongly Disagree
1	The Course I pursue is useful for my goal attainment	✓			
2	The course is useful for getting job opportunities relevant		✓		
3	The syllabus would help me to improve development skills	✓			
4	The course is useful for pursuing higher studies	✓			✗
5	Syllabus is in accordance with modern study skills	✓			
6	Syllabus of the course is up to date and satisfactory		✓		
7	Changes are require to the syllabus	✓			
8	The course would increase my confidence	✓	✓		
9	I suggest continuation of course	✓			
10	Relevance of the course content	✓			
11	Suggestions if any				