

# COURSE CONTENT

## DIPLOMA IN APPLIED TAXATION

- Principles of Taxation
- Employment & Business Income (Theory & Application)
- Investment Income & Capital Gain (Theory & Application)
- Concessions/Incentives/Exemptions & TDS
- Tax Computation (Individuals & Partnership) – Application
- SVAT/FVAT/DVAT/VAT– Application
- Custom Duty and Excise Duty (Theory & Application)
- Other Taxes (Theory & Application)
- Transfer Price (Theory & Application)
- International Taxation (Theory & Application)
- Banking/Financial Institution & Insurance Comp. Taxation (Theory & Application)
- Compliance Management - General Application/Application of Admin provision
- E-commerce, Digital Taxation, Corporate Governance & Ethics