



Dr. V. N. Bedekar Institute of Management, Thane
Teaching Plan (MMS)
Academic Year (2015-2017)

Programme Name: MMS

Semester: - **II**

Name of the Course: Taxation

Maximum marks: 100

No. of Sessions: 15

Name of the Faculty: CA Jayashree Karve

Mobile No:

Email:

Weblink: NA

Learning Objectives:

The fundamental **objective of taxation** is to finance government expenditure. The government requires carrying out various development and welfare activities in the country. For this, it needs a huge amount of funds. The government collects funds by imposing **taxes**.

Reference Books:

Bare Acts

Legal Aspects of Business – David Albuquerque (Oxford University Press)

Business Law – N.D.Kapoor

Business Law – Bulchandani

Company Law – Avtar Singh

Income Tax – Dr. Singhania

Indirect Taxes – V.S.Datey

S. S. Gulshan: Mercantile Law (Excel Books)

A. K. Majumdar & G.K. Kapoor: Students guide to Company Law(Taxmann)

S. K. Tuteja: Business Law for Managers (Sultan Chand)



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Plan:

Session No	Topics to be covered	References-Print/Online	Learning outcomes
1	Basic Concepts of Law (Definition of Law, Classification, Writs U/Article 226 & 32), Jurisdiction of Courts (Civil & Criminal prevailing within Mumbai) – Basics of Evidence (Oral, documentary, burden of proof, Examination – in – Chief, Cross Examination, re – examination) – Principles of Natural Justice (Audi Alterem Partem, Rule Against Bias, Speaking Order)	Class room lecture	To understand concept of law
2	Indian Contract Act 1872 – Principles of Contract, sections – 2 – 30, 56, quasi – contracts, damages s/73 – 74. Special contracts (Indemnity, Guarantee, bailment, pledge, agency)	Class room lecture	To understand Indian contract
3	Indian Companies Act 2013 – Salient Features of the New Act	Class room lecture	To understand Indian companies
4	Competition Act – 2002 – Definition & S/3. S/4 and S/5	Class room lecture	To understand competition Act
5	Negotiable Instruments Act 1881, Concept of N.I (Promissory Note, Bill of Exchange & Cheque), Negotiation & dishonor of cheque U/S 138	Class room lecture	To understand Negotiable act
6	Income Tax Act 1961 – Income, Residence, Heads of Income	Class room lecture	To understand Income Tax
7	Central Excise Act 1944, Principles of Liability for payment of Excise duty/CENVAT	Class room lecture	To understand excise
8	Service Tax – General Review	Class room lecture	To understand Service



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	of Service Tax Liability		tax
9	Central Sales Tax and Maharashtra VAT Act	Class room lecture	To understand Sales Tax
10	Case Studies and Presentations		



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Evaluation:

I) Internal:

Component	Details	Marks
Class Test	Multiple choice question test	20
Presentation	Group presentation	10
Case Study	Group Discussion	5
Participation		
Others	Attendance	5

II) External:

(Sample questions)

- How would you deliver an outstanding **event** on a limited budget?
- How do you go about sourcing suitable and reliable partners and suppliers for an **event**?
- Can you tell me about an **event** that was at risk of going over-budget?
- What marketing techniques do you use?
- What **event** software do you normally use?

Signature of Faculty

Signature of the Co-ordinator