#### DEPARTMENT OF COC IN TAX PRACTICE

#### **DEPARTMENT PROFILE**

#### DEPARTMENT DETAILS

#### **Introduction:**

Kasegaon Education Society's Arts and Commerce College, Kasegaon, Tal.- Walwa, Dist.- Sangli, (Maharashtra) was established in June, 1985. At the same time B. Com. Degree course (Part I) was started keeping in view the significance of commerce education.

Today "Change is the only constant thing". Business environment is changing rapidly. All commercial activities are covered by advanced technologies. Computer applications, concepts of E-commerce, E-banking, E-taxation, Mobile Commerce, Mobile Banking are changing day by day. We are taking sincere efforts in desirable direction to enhance employability of commerce students taking into consideration demanding needs of industry and recent trends in commerce and management.

By keeping in view our department started the Career Oriented Course under the faculty of Commerce named "COC in Tax Practices" from 2008. The course was approved and funded by UGC as per F.No.4-369/2008(COP) Dated 27<sup>th</sup> March 2008. This course was approved by Shivaji University also.

At present, department is working under the inspiring guidance of Prin. Dr. Sambhaji Rajaram Mane. I take this opportunity to express my thanks to him.

Mr. Bharat Shankar Kharat (Coordinator)

## Aims & Objectives:

The UGC has initiated a major programme of vocationalization at under graduate level under modified scheme of career oriented proramme.

### **Objectives:**

- 1. The course is designed to ensure that graduate who passed out after completing this course should have knowledge, skill and aptitude for gainful employment in general and in self employment in particular.
- 2. 2. To obtain the knowledge of various provisions of Income Tax Act and their application in computation of Income of Individuals under various heads of Income.
- 3. To acquaint the students with the various provisions of the Income Tax Act and Their application in computation of income of individuals & firms.
- 4. To enhance the employability of graduates of Commerce faculty.

#### Structure:

Paper I : (Theory and Problem) : 100 Marks

Paper II : (Theory and Problem) : 100 Marks

Paper III: (Practical Work Experience and

Field Project ) : 100 Marks

Periods Alloted: 150 Periods per paper

## **Faculty:**

Establishment of the Department : 27<sup>th</sup> March, 2008

Duration : 3 Months

Number of Teaching Posts : 3

Sanctioned and Filled : ----

# **Workload of the Department**

: 18

# **Faculty Details**

| Sr.<br>No | Name of the faculty Member | Designation         | Qualification with specialization                              | Experience |
|-----------|----------------------------|---------------------|--|------------|
| 01        | Dr. M.A. Dixit             | Associate Professor | M.Com. (Ad. Accountancy) M.Phil , Ph.D                         | 32 years   |
| 02        | Mr. Kharat B.S.            | Assistant Professor | M.Com. (Ad. Accountancy)  MBA (HRM), M.Phil  NET (JRF), GDC&A, | 12 years   |
| 03        | Mr. Sankpal B.M.           | Assistant Professor | M.Com. (Ad. Accountancy) M.A. ( Economics) M.Phil              | 25 years   |

## **Distribution of Workload:-**

| Sr.<br>No | Name of the faculty<br>Member | Paper No | Title of paper                                      | Theory<br>Lectures |
|-----------|-------------------------------|----------|---|--------------------|
| 01        | Dr. M.A. Dixit                | I        | Theory & Problem                                    | 6                  |
| 02        | Mr. Sankpal B.M.              | II       | Theory & Problem                                    | 6                  |
| 03        | Mr. Kharat B.S.               | III      | Practical, Work Experience, Project & Field project | 6                  |
|           |                               |          | TOTAL   | 18                 |

**Time Table 2019-20** 

| Time     | Mon       | Tue       | Wed       | Thu       | Fri       | Sat       |
|----------|-----------|-----------|-----------|-----------|-----------|-----------|
| 11.45 to | Paper I   | Paper I   | Paper I   | Paper III | Paper III | Paper II  |
| 11.45 (0 | гарегі    | гарегі    | гарегі    | raperiii  | raperiii  | raperii   |
| 12.35    | (MAD)     | (MAD)     | (MAD)     | (BSK)     | (BSK)     | (BMS)     |
|          |           |           |           |           |           |           |
| 12.35 to | Paper II  | Paper III |
|          |           |           |           |           |           |           |
| 1.25     | (BMS)     | (BMS)     | (BMS)     | (BMS)     | (BMS)     | (BSK)     |
|          |           |           |           |           |           |           |
| 1.25 to  | Paper III | Paper III | Paper III | Paper I   | Paper I   | Paper I   |
| 2.15     | (BSK)     | (BSK)     | (SJP)     | (MAD)     | (MAD)     | (MAD)     |
| 2.13     | (DSK)     | (631)     | (337)     | (IVIAD)   | (IVIAD)   | (IVIAD)   |

# **Total Number of Students in the Department:**

| Programme  | 2016-17 | 2017-18 | 2018-19 | 2019-20 |
|------------|---------|---------|---------|---------|
|            |         |         |         |         |
| COC in Tax | 50      | 51      | 53      | 56      |
| Practices  |         |         |         |         |

## **Result Analysis:**

Result Analysis 2016 - 17 to 2018 - 19

|              | 2016-17 | 2017-18 | 2018-19 |
|--------------|---------|---------|---------|
| Particulars  |         |         |         |
| Students     | 44      | 51      | 53      |
| Enrolled     |         |         |         |
| Absent       | ••      | -       | -       |
| Students     | 44      | 51      | 53      |
| Appeared     |         |         |         |
| Distinction  | 10      | 48      | 44      |
| First Class  | 25      | 3       | 8       |
| Second Class | 09      | -       | 1       |
| Pass Class   | ••      | -       | -       |
| Fail         | ••      | -       | -       |
| Total Pass   | 44      | 51      | 53      |
| % of Passing | 100     | 100     | 100     |

# **College Rankers:**

Year 2016-17

| Sr.<br>No. | Name of the student           | Percentage | Rank |
|------------|-------------------------------|------------|------|
| 1          | Miss. Jambhale Rutuja Hanmant | 83.33      | I    |
| 2          | Miss. Patil Shital Yuraj      | 80.00      | II   |
| 3          | Miss. Mane Namrata Sanjay     | 79.33      | III  |

## Year 2017-18

| Sr.<br>No. | Name of the student         | Percentage | Rank |
|------------|-----------------------------|------------|------|
| 1          | Miss. Kumbhar Vidya Prakash | 90.33      | I    |
| 2          | Miss. Patil Anita Prakash   | 89.66      | II   |
| 3          | Mr. Aundhkar Sanket Laxman  | 87.33      | III  |

### Year 2018-19

| Sr.<br>No. | Name of the student          | Percentage | Rank |
|------------|------------------------------|------------|------|
| 1          | Miss. Desai Pallavi Shrirang | 84.33      | I    |
| 2          | Miss. Kumbhar Rutuja Namdeo  | 83.66      | I    |
| 3          | Miss. Attar Shahin Tanver    | 82.33      | III  |
| 3          | Miss. Lahigade Ujwala Sanjay | 82.33      | III  |

## **Remarkable Activities:**

Our department organized lectures of eminent persons in baking and accounting sectors.

| Sr. | Name                   | Designation      | Date       | Issue                        |
|-----|------------------------|------------------|------------|------------------------------|
| No. |                        |                  |            |                              |
| 1   | Shri. Jitendra Shaha   | Tax Consultant   | 09/03/2017 | E- return Filling            |
| 2   | Hon. Dipali Chougule   | GST Commissioner | 21/07/2017 | GST                          |
| 3   | Dr. D.R. Vajani        | NAAC peer team   | 22/08/2018 | Wall paper Inauguration      |
|     |                        | Member           |            | Commerce News                |
| 4   | Dr. Dilip Chandra Nath | NAAC peer team   | 23/08/2018 | Publication of wall paper on |
|     | Dr. Ashok Hanjaggi     | Member           |            | Banking & Entr. Development  |
|     | Dr. D.R. Vajani        |                  |            |                              |
| 5   | Prof. Avinash Shirsath | Trainer Nilaya   | 2/01/2019  | Career Counseling Workshop   |
|     |                        | Education Pune   |            |                              |

### **Study Tours/ Industrial Visits:**

- 1. Industrial visit to Jejuri MIDC- Student visited Indu Pharma pvt. Ltd. C-4 MIDC Jejuri Sist- pune 19/01/2019.
- 2. Students visit to Kasegaon Education Society Employees patsanstha, Kasegaon. 11/03/2019.

### **Books/Journals / Periodicals in Central Library:**

**Text Books:** No. of Books: 10 Cost: Rs.1650

**Reference Books:** No. of Books: 284 Cost: Rs.149685

#### **Future Plans:**

- 1) To start career oriented courses in e-commerce and GST
- 2) To establish special guidance center for professional courses like C.A., C.S., and I.C.W.A.
- 3) To organize International level seminar/ conference
- 4) To establish Income tax consultancy service centre

**Co-ordinator COC in Tax Practice** 

(Mr. Bharat Shankar Kharat )