

Bunts Sangha's
S.M. Shetty College of Science, Commerce and Management Studies,
Powai, Mumbai - 400076

NAAC Accredited 'A' Grade
IMC RBNQ Certificate of Merit 2019
ISO 9001:2015 Certified

Department of Accountancy and Financial Management

Activity Approval Format

Date: 20th April, 2020

Program: FDP on 'Personal Income Tax - A Comparative Study of Old & New Tax Regime Income tax return filling workshop'

Objective: To orient the participants on the new tax regime and enable the participants to file their own Income tax return.

Content: The session will involve practical explanation of the heads of income filing of Income tax return by the resource person and will enable the participants to file their own ITR.

Dr. Sridhara Shetty, Prof. Sandesha Shetty, Asst. Prof. CA Zainab Rangwala and Ass. Prof. Komal Tiwari are the resource persons for the event.

Event Date: 19th May, 2020

Time : 3:00 pm to 4:30 pm

Fees: Nil

Proposed By: Asst. Prof Sandesha Shetty

Verified By: Dr. Sridhara Shetty



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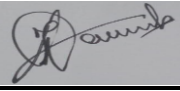
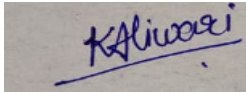
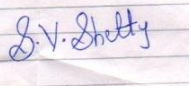
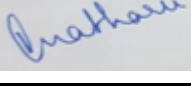

Department of Accountancy and Financial Management

Minutes of the Meeting

The Departmental Zoom meeting was held on 2nd May, 2020 at 1:00 pm. Matters discussed are as follows:

1. It was informed that the Department of Accountancy and Financial Management will be conducting an Intercollegiate workshop on 'Income tax Return filing' on 19th May, 2020 from 3 pm to 4:30 pm. Dr. Sridhara Shetty, Prof. Sandesha Shetty, Asst. Prof. CA Zainab Rangwala and Ass. Prof. Komal Tiwari will be the resource persons for the session.
2. It was discussed that Asst. Prof Virendra Singh will prepare the Program Schedule, Registration Link, Feedback Link and draft Whatsapp message for the event.
3. It was decided that Asst. Prof Preeti Matharu will take Follow up from the Resource person, on day Compering and will prepare Report for the event.
4. The basic aim to conduct this session was to orient the participants on the new tax regime and enable the participants to file their own Income tax return.

Teachers who attended the meeting:

Name	Signature
Mr. Sandesha Shetty (In-charge of the Department)	
Mr. Virendra Singh – Member of Accountancy Department	
Ms. CA Zainab Rangwala – Member of Accountancy Department	
Ms. Komal Tiwari – Member of Accountancy Department	
Ms. Swati Shetty – Member of Accountancy Department	
Ms. Preeti Matharu – Member of Accountancy Department	
Mr. Ashish Navik – Member of Accountancy Department	

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NOTICE (WHATSAPP MESSAGE)

Faculty Development Program -

Personal Income Tax - A Comparative Study of Old & New Tax Regime

Date: 19th May, 2020

Time: 3:00 pm to 4:30 pm

Resource Person :

Dr. Sridhara Shetty
Prof. Sandesha Shetty
CA Zainab Rangwala
Prof. Komal Tiwari

Organised By:


Internal Quality Assurance Cell (IQAC) in association with Department of Accountancy & Financial Management,

Bunts Sangha's S.M.Shetty College of Science, Commerce & Management Studies, Powai , Mumbai


Link for registration and joining session is same as given below:

[*https://zoom.us/webinar/register/WN_YaK4Go4dSK2iqdjsULSI0Q*](https://zoom.us/webinar/register/WN_YaK4Go4dSK2iqdjsULSI0Q)

Password : *web4@sms*



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Internal Quality Assurance Cell(IQAC)
in association with
Department of Accountancy & Financial Management

Organise
Faculty Development Program
on
"Personal Income Tax- A Comparative Study of Old and New Tax Regime"

Resource Persons
Dr. Sridhara Shetty (Principal) Prof. Sandesha Shetty (Vice-Principal)
CA Zainab Rangwala (Asst. Prof.) Prof. Komal Tiwari (Asst. Prof.)

Event Details:
Date: 19th May, 2020 **Time:** 3.00 p.m. - 4:30 p.m.

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Department of Accountancy and Financial Management

REPORT

19TH MAY, 2020

ONLINE WORKSHOP ON INCOME TAX RETURN FILING

Event: Online Faculty Development Program - Personal Income Tax - A Comparative Study of Old & New Tax Regime

Topic: Personal Income Tax

Date: 19th May, 2020

Scope: Teaching and Non-Teaching Staff members of Degree and Junior College

Venue: Zoom meeting

Objective: Department of Accountancy and Financial Management arranged this workshop To orient the participants on the new tax regime and enable the participants to file their own Income tax return.

Highlights: Department of Accountancy and Financial Management organised this online Faculty Development Programme on Personal Income Tax to enable participants to file their own ITR returns. The event had started at 3:00 pm. The event started with the Welcome address by Principal Dr. Sridhara Shetty, followed by inauguration and addressing of audience by Chairman of Powai Education Committee Shri CA Shankar B. Shetty. Prof. Preeti Matharu did the compering for the FDP. The vote of thanks was given by Vice Principal and IQAC Coordinator Dr. Liji Santosh. The session was practically conducted and very well explained by the resource persons. Various queries were also answered to the satisfaction of the participants. A google form was created for taking the feedback of the participants. Around 50 participants attended the workshop. The video of the workshop is also uploaded on Youtube for further reference.

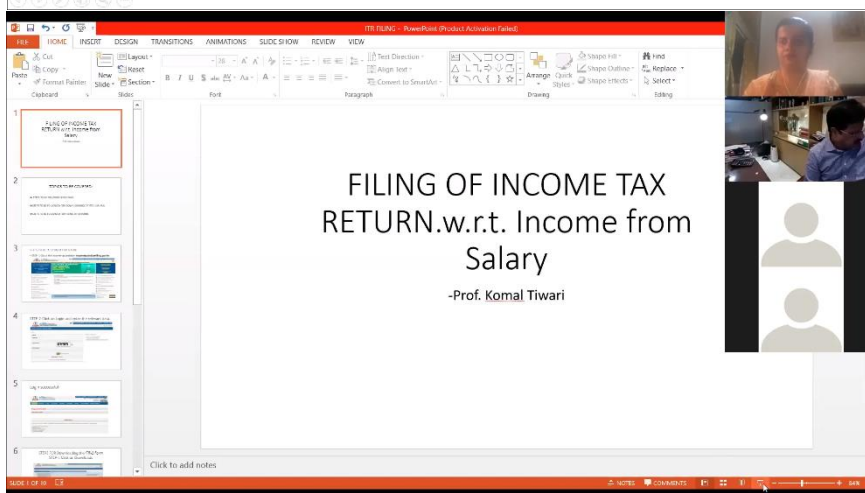
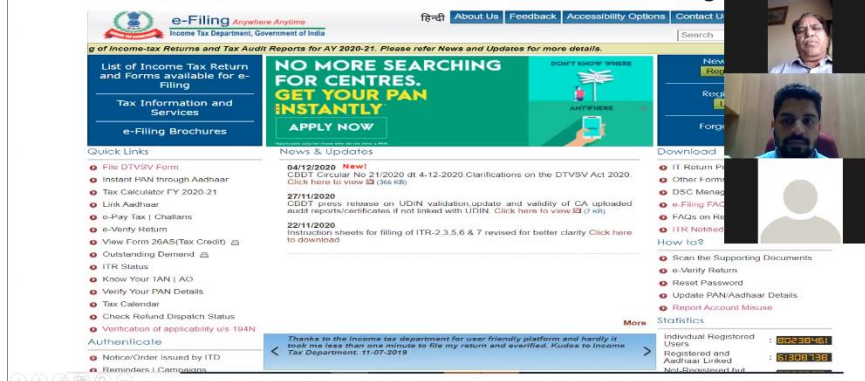
Youtube link

<https://www.youtube.com/watch?v=Ib8G5Z-hutA&t=426s>

Photos:

STEPS TO BE FOLLOWED FOR LOGIN:

- STEP- 1-Go to the Income tax website- **incometaxindiaefiling.**





INDIAN INCOME TAX RETURNS

ITR-1 SAHAJ

First Name: [Redacted]

Author Number (12 Digits): [Redacted]

Author Enrollment Id: [Redacted]

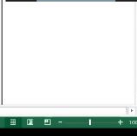
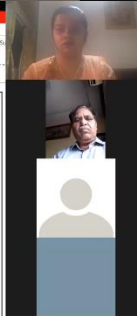
State: [Redacted] Country: [Redacted] PIN Code: [Redacted] No ZIP Code: [Redacted] ZIP Code: [Redacted] Nature of Employment: [Redacted]

Are you filing return of income under Seventh provision to section 139(1) but otherwise not required to furnish return of income? (Select)

Are you having expenditure of an amount or average of amount exceeding Rs. 2 lakh for repair to a foreign country for income details? (Select)

OK

1. Green cells are for data entry
 2. Red labels indicate Mandatory fields
 3. Caution : Do not use CTRL X/CTRL V or Cut/Copy Paste while data entry.





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Internal Quality Assurance Cell (IQAC)

in association with

Dept. of Accountancy and Financial Management

Presents

Faculty Development Program on

**'Personal Income Tax – A Comparative Study of
Old and New Tax Regime'**

Date: 19th May, 2020

Time: 3 p.m. to 4.30 p.m.

Program Schedule

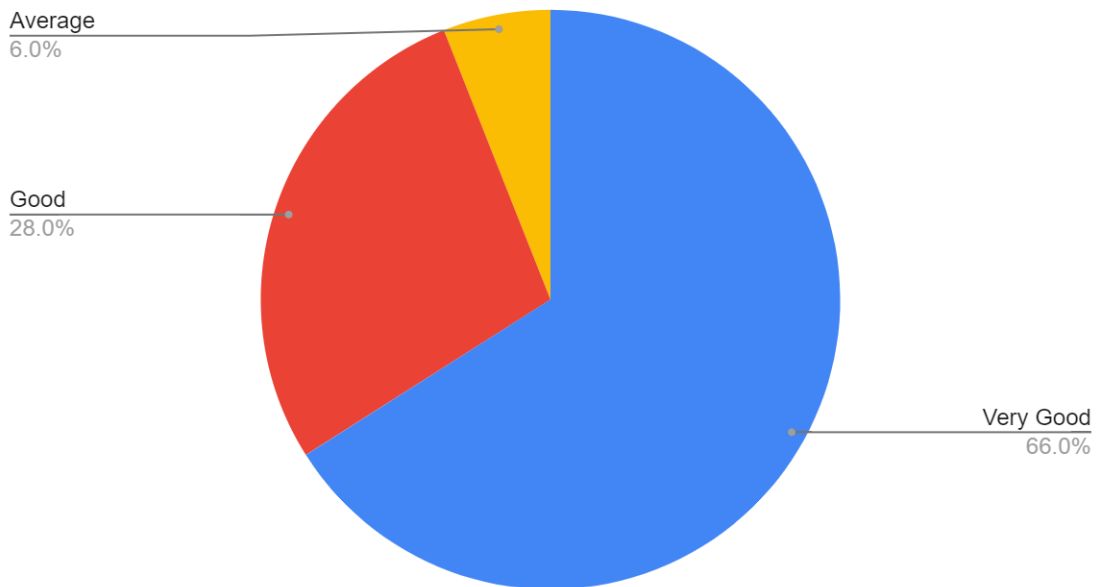
NATIONAL ANTHEM	
Technical Session - I Introduction to Income Tax	Dr. Sridhara Shetty <i>Principal</i> Bunts Sangha's S.M.Shetty College of Science, Commerce & Management Studies, Powai
Technical Session - II Heads of Income	Prof. CA Zainab Rangwala <i>Faculty, Dept. of Accountancy and Fin. Management</i> Bunts Sangha's S.M.Shetty College of Science, Commerce & Management Studies, Powai
Technical Session - III Deductions Under Chapter VI A	Prof. Sandesha Shetty <i>Vice-Principal</i> Bunts Sangha's S.M.Shetty College of Science, Commerce & Management Studies, Powai
Technical Session - IV Comparison – Old and New Tax Regime	Prof. Komal Tiwari <i>Faculty, Dept. of Accountancy and Fin. Management</i> Bunts Sangha's S.M.Shetty College of Science, Commerce & Management Studies, Powai
Vote of Thanks	Dr. Liji Santosh <i>Vice-Principal & IQAC Coordinator</i> Bunts Sangha's S.M.Shetty College of Science, Commerce & Management Studies, Powai

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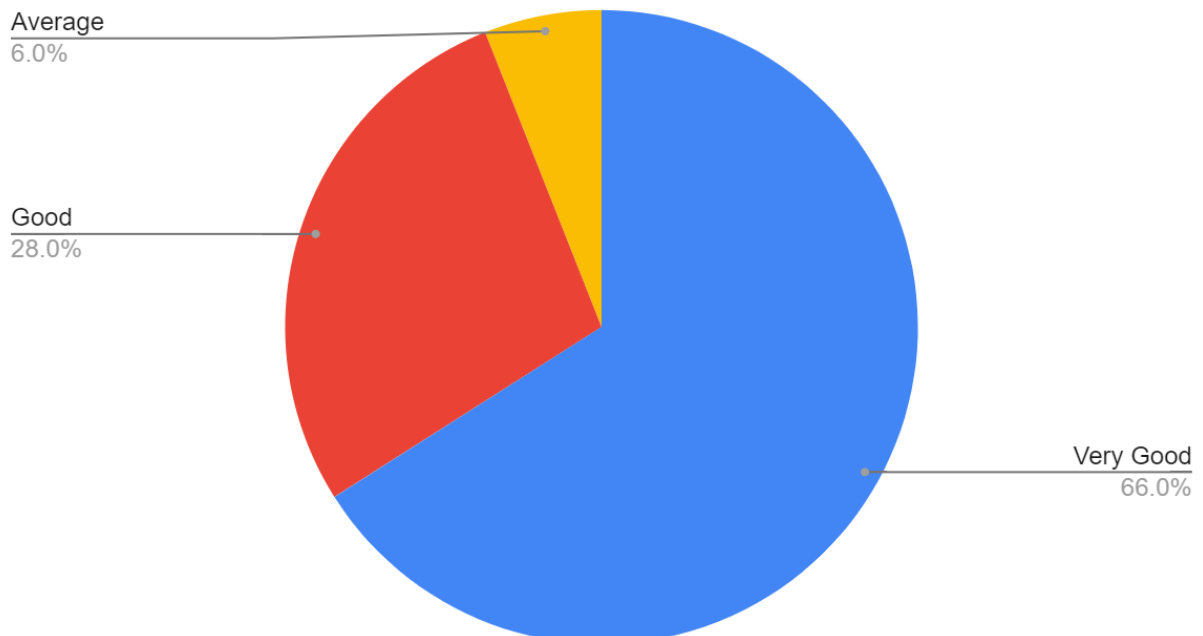
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FEEDBACK ANALYSIS– ONLINE WORKSHOP ON INCOME TAX RETURN FILING

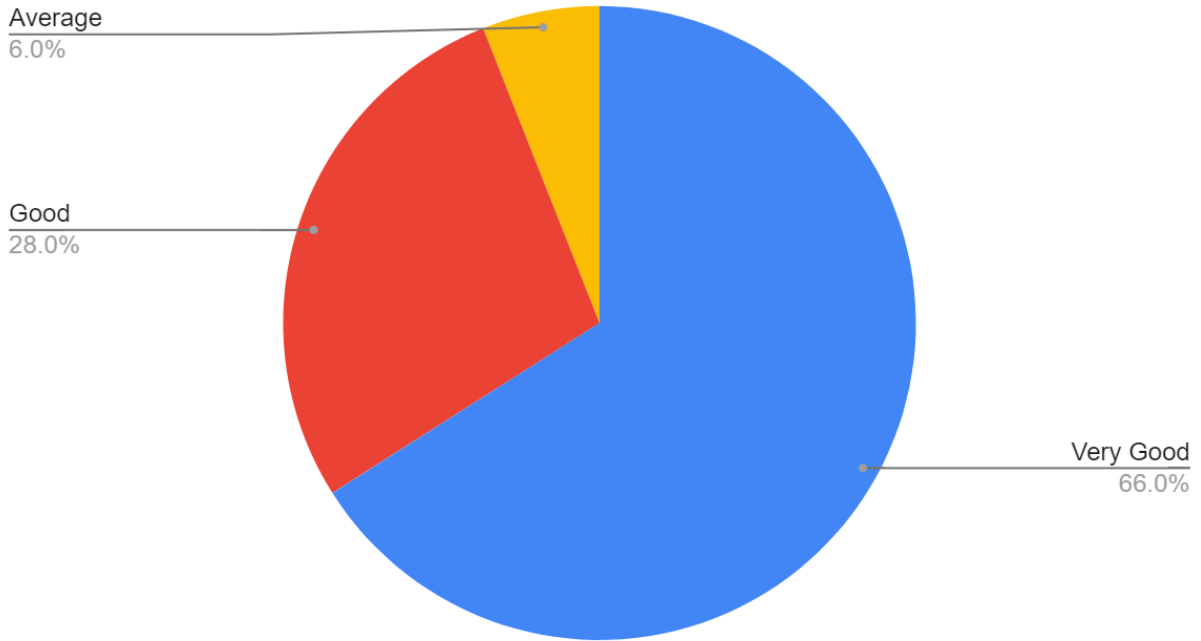
How would you rate the content covered in the FDP?



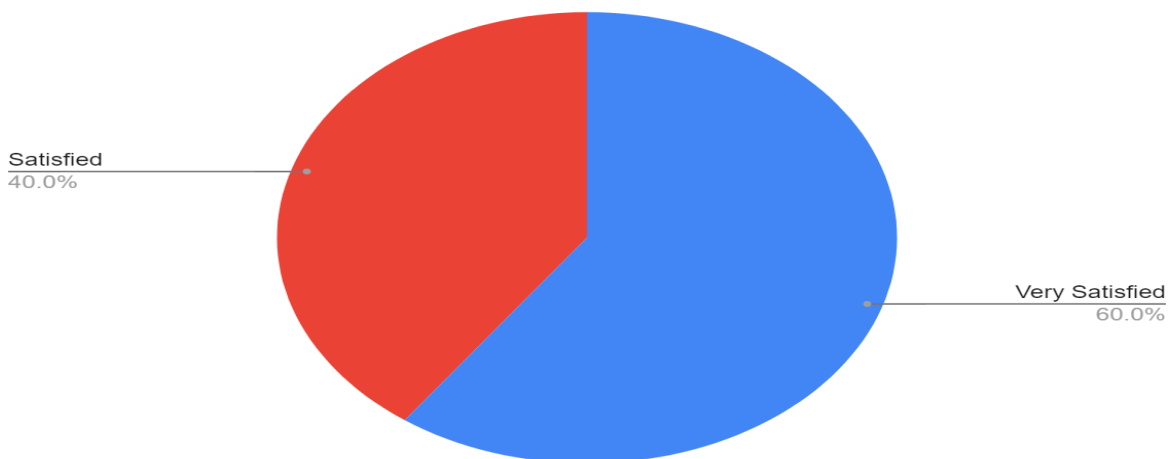
How would you rate the content covered in the FDP?



How would you rate the content covered in the FDP?



Rate your overall experience of the FDP



Coordinator

Principal

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Action taken by Dept. of Accountancy for the feedback provided in ONLINE
WORKSHOP ON INCOME TAX RETURN FILING

DATE	Feedback Received	Action Taken
19 th May, 2020	<ul style="list-style-type: none">● Participants appreciated the efforts taken by the college to conduct this event even during pandemic.● Attendees were happy to participate in this event and they learned how to file return.	Dept. of Accountancy will conduct more such events.



Coordinator



Principal



BUNTS SANGHA'S
S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES, POWAI, MUMBAI.
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Certificate of Participation

This is to certify that Snehalata Bandre of Bunts Sangha's S.M.Shetty High School and Junior College / Institution has participated in Faculty Development Program on 'Personal Income Tax – A Comparative Study of Old & New Tax Regime' organized by IQAC & Department of Accountancy & Financial Management on 19th May, 2020.

Prof. Sandesha Shetty
Vice-Principal

Dr. Liji Santosh
Vice-Principal

Dr. Sridhara Shetty
Principal