

**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: 5<sup>Th</sup> December, 2020

**Program:** Income tax return filling workshop

**Objective:** to enable the participants to file their own Income tax return.

**Content:** The session will involve practical explanation of the filing of Income tax return by the resource person which will enable the participants to file their own ITR. Asst. Prof. CA Zainab Rangwala and Ass. Prof. Komal Tiwari are the resource person for the event.

**Event Date:** 10<sup>th</sup> December, 2020

**Time :** 5:00 pm to 6:30 pm

**Fees:** Nil

**Proposed By:** Asst. Prof [Sandesha Shetty](#)

**Verified By:** Dr. Sridhara Shetty



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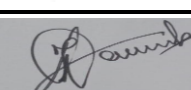
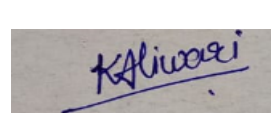
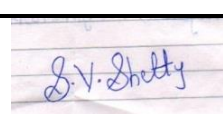
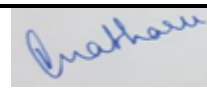

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**Department of Accountancy and Financial Management**  
**Minutes of the Meeting**

The Departmental Zoom meeting was held on 5th December 2020 at 2:00 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 10<sup>th</sup> December, 2020 from 5 pm to 6:30 pm. Asst. Prof. CA Zainab Rangwala and Asst 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 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)**

Bunts Sangha's

S.M. Shetty College of Science, Commerce and Management Studies

Hiranandani Garden, Powai, Mumbai-400076

Affiliated to University of Mumbai

\*NAAC Accredited 'A' Grade \*

\* The Department of Accountancy and Financial Management\*

Organizes

Intercollegiate Workshop on "INCOME TAX RETURN FILING"

Date: 10th December, 2020

Time: 05.00 p.m. to 6.30 p.m

Fees : Free of Cost

(Zoom Platform is used for this WorkShop)

E-Certificate will be given to all the participants.

Resource Person: CA Zainab Rangwala & Ms. Komal Tiwari

Contact Person –

Sandesh Shetty: 9900474089

Komal Tiwari: 9921982489

Please Do Register using the following Link -

[https://docs.google.com/forms/d/e/1FAIpQLSe88YIaR4-fc5xF\\_m4OvFRKwkNAN\\_aeI0tbShWIwFAfmdpTiQ/viewform?usp=sf\\_link](https://docs.google.com/forms/d/e/1FAIpQLSe88YIaR4-fc5xF_m4OvFRKwkNAN_aeI0tbShWIwFAfmdpTiQ/viewform?usp=sf_link)

Kindly join any one whatsapp group for further information .

Group 1:

<https://chat.whatsapp.com/FTaZEiZalZN0mph28rDLTz>

Group 2:

<https://chat.whatsapp.com/GOd9KztqicD9CPCNszVe3g>

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**REPORT**

**10<sup>TH</sup> DECEMBER, 2020**

**ONLINE WORKSHOP ON INCOME TAX RETURN FILING**

**Event:** Online workshop on Income Tax Return (ITR) filing

**Topic:** Income tax return filling

**Date:** 10<sup>th</sup> December, 2020

**Scope:** Teaching and Non-Teaching Staff members of all College, parents, students and professionals

**Venue:** Zoom meeting

**Objective:** Department of Accountancy and Financial Management arranged this workshop to make the participants self-reliant for filing their own ITR return in Form 1.

**Highlights:** Department of Accountancy and Financial Management organised this online intercollegiate workshop on Income Tax Return Filing to enable participants to file their own ITR returns. The event had taken place at 5:00 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 workshop. The vote of thanks was given by Vice Principal and head of Department of Accountancy and Financial Management Prof. Sandesha Shetty.

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 167 participants attended the workshop. The video of the workshop is also uploaded on Youtube for further reference.

**Youtube link**

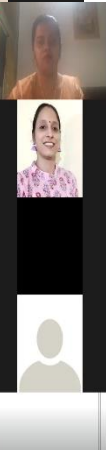
<https://youtu.be/Ib8G5Z-hutA>

**Photos:**



Excel spreadsheet showing tax calculation details for FY 2024-25. The spreadsheet includes fields for Email Address, Mobile Number, PAN, and various tax-related calculations.

FY 2024-25 - Comprehensiv... - Excel (Printed: Accountant (Print))			
Email Address		Mobile Number	PAN
If verified/declined		1500) 10% or before due date	
Receipt Number		Date of Filing Original Return	
If filed in response to notice u/s 139(5), 142(1), 148(3), 153C or order u/s 119(2)(b)			
Unique Number: Document Identification Number (DIN)		Date of such Notice or Order	
<b>SALARY RESPONSE</b>			
i. Gross Salary (a = 20 + 10)		70000	
ii. Salary as per section 1701		70000	
iii. Value of perquisites as per section 1702		0	
iv. Profit in line of salary as per section 1703		0	
b. Less: Allowances in the nature except as 10 (if amount that is included in salary income as 1701(1)(2) & 1702)			
SINo	Nature of Exempt Allowance	Description (If Any Other selected)	Amount
1	Sec 17(2)(D) Death cum retirement gratuity received	Not Applicable	50000
2	Sec 17(1A) Allowance for interest expenditure incurred on housing loan	Not Applicable	30000
Add Rows			
iii. Net Salary (i - b)		57000	
iv. Deductions as 18 (c) + 19 + 10)		52000	





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**The Department of Accountancy and Financial Management**

**Organizes**

**An Intercollegiate Workshop on**

**'Income Tax Return Filing'**

**Date: 10<sup>th</sup> December, 2020**

**Time: 05.00 p.m. to 6.30 p.m.**

**Program Schedule**

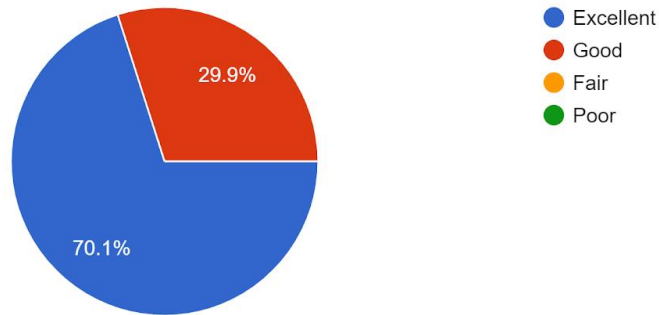
<b>Welcome Address and Introductory Remarks</b>	<b>Dr. Sridhara Shetty</b> <i>Principal</i> Bunts Sangha's S.M.Shetty College of Science, Commerce & Management Studies, Powai
<b>Address by Chairman</b>	<b>Shri CA Shankar B. Shetty</b> Chairman Powai Education Committee
<b>Introduction of the Resource Person</b>	<b>Asst. Prof. Preeti Matharu</b> Bunts Sangha's S.M.Shetty College of Science, Commerce & Management Studies, Powai
<b>Technical Session</b>	<b>CA Zainab Rangwala</b> & <b>Asst. Prof. Komal Tiwari</b> Bunts Sangha's S.M.Shetty College of Science, Commerce & Management Studies, Powai
<b>Vote of Thanks</b>	<b>Prof. Sandesha Shetty</b> <i>Vice-Principal</i> Bunts Sangha's S.M.Shetty College of Science, Commerce & Management Studies, Powai

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**FEEDBACK ANALYSIS– ONLINE WORKSHOP ON INCOME TAX RETURN FILING**

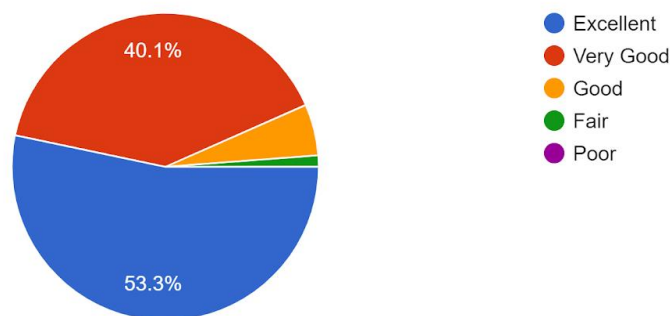
How do you rate the theme of the workshop?

167 responses



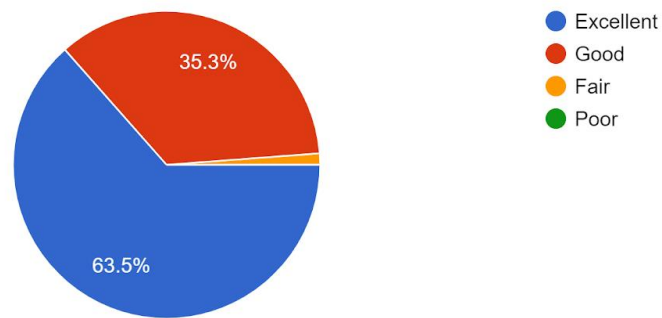
How did you find the content of the Workshop?

167 responses

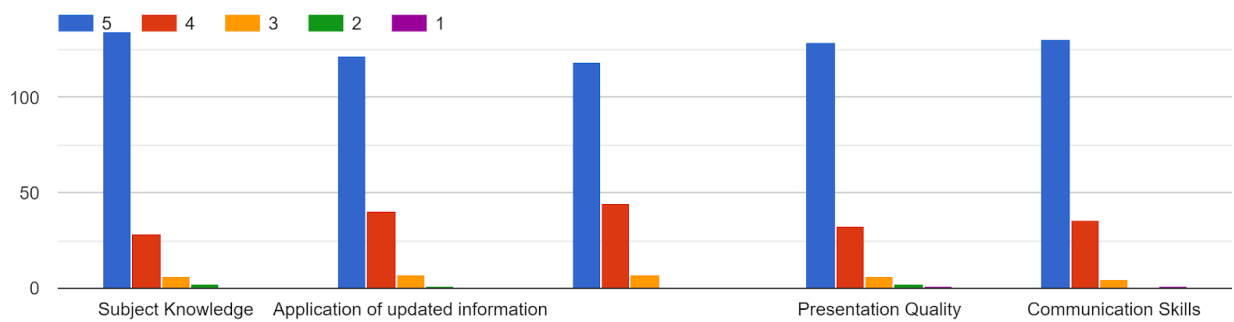


How do you rate the time management in the Workshop?

167 responses

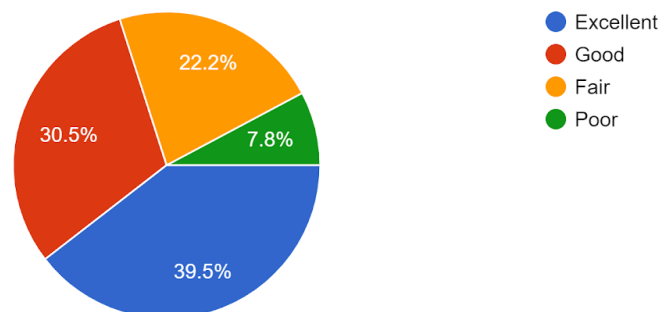


Please rate our Resource person CA Zainab Rangwala & Assit. Prof Komal Tiwari (1- LOWEST, 5 HIGHEST)



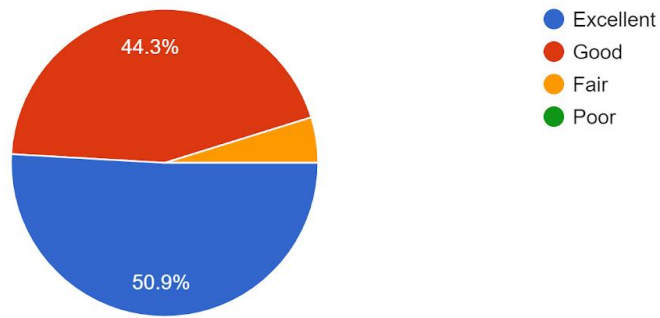
Please rate your overall knowledge level about the topics covered BEFORE ATTENDING the session.

167 responses





Please rate your overall knowledge level about the topics covered AFTER ATTENDING the session.  
167 responses



**Coordinator**

**Principal**

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

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



**Coordinator**



**Principal**