



Since 1994



AY: 2022-23

Date of the Event: (DD/MM/YYYY)	12 th – 13 th January, 2023	Duration:	10:30 am to 1 pm
Day of the Event:	Thursday, Friday	Venue:	Seminar Hall & Computer Lab

ITR(Income Tax Returns) Filing Workshop

MM's IMERT and MMCOE organised a two-day workshop on Income Tax Return (ITR) Filing for the MBA 2nd year students on 12th and 13th January, 2023. The workshop was co-ordinated by DLF Finance Specialization, Prof. Chaitrali Kale (IMERT) and Prof. CA Sanu Purandare (MMCOE).

The guest speaker was CS Abhishek V. Vidwans (Member of Board of Studies, SP College, Member,Corporate Advisory Board,National Insurance Academy,Gold Medallist, LLB).

The session started at 10:30 am and ended by 1 pm on both days.

Day 1

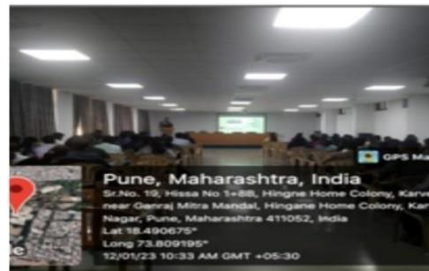
The session started with introduction and felicitation of the guest speaker. The speaker started the session by discussing the basic working, types and terminology of income tax.

After briefly discussing the history of Income Tax, the session moved on to the topic of ITR and E-filing. The evolution, functions, working, advantages and other details regarding ITR as well as E-filing were taught to the students. Students were also introduced with the types of ITR and briefed about E-filing components such as utility software and JSON file.

New tax regime and Old tax regime were particularly discussed.

Lastly, the case studies were taken. The speaker ensured that the session was interactive. The case studies helped students understand ITR, tax regime, deductions and other concepts more deeply.

The session ended by 1 pm.



Prof Chaitrali Kale 	Dr Jitendra Bhandari 	Dr Shubhangee Ramaswamy
Prepared by DLF Finance	Reviewed by HOD	Approved by Director



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Day 2

On day 2, the session started at 10:30 am in the computer lab. The objective of day 2 was to provide students with practical experience of filing ITR and calculating tax under the guidance of the speaker CS Abhishek Vidwans. The students had access to a computer system as they were instructed to download the utility software for offline ITR filing.

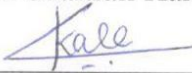
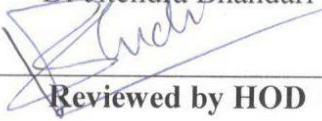
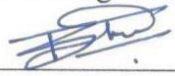
After brief discussion on types of ITR, document and eligibility requirements for the ITR filing was discussed. Students were guided to the official site for income tax where they got to explore the interface and learn about different options available to taxpayers.

Through the offline utility software, students were able to learn more deeply about different sources of income, deductions, allowances and so on in detail. The speaker also spoke about concepts such as updated return and defective return.

Lastly, an assessment test was conducted to examine the knowledge gained by students. The test was followed by a brief segment where the speaker talked about the most likely asked questions regarding ITR filing during an interview.

Feedback form was distributed on both the days. Prof. CA Sanu Purandare gave vote of thanks to the speaker CS Abhishek Vidwans. The session ended by 1 pm.



Prof Chaitrali Kale 	Dr Jitendra Bhandari 	Dr Shubhangee Ramaswamy 
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