

Report
Student Development Programme (Add-on Course 30 hours)
Personal Taxation Spectrum: From A to Z

The Department of Commerce, Shyam Lal College (NAAC A++ & NIRF AIR 68th) in collaboration with the IQAC, Shyam Lal College, University of Delhi organized the Student Development Programme (Add-on Course- Online mode- 3 to 6 PM- 30 Hours) on the topic, "Personal Taxation Spectrum: From A to Z" from February 19-29, 2024.

SLC (University of Delhi)
SHYAM LAL COLLEGE
NAAC A++ & NIRF AIR 68th

DEPARTMENT OF COMMERCE & IQAC
present
STUDENT DEVELOPMENT PROGRAMME
ADD-ON COURSE (ONLINE MODE- 3 TO 6 PM- 30 HOURS)

on
PERSONAL TAXATION SPECTRUM:
FROM A TO Z
(February 19 - February 29, 2024)

Important Dates:
Registration Starts: December 22, 2023
Registration Ends: January 31, 2024
Course Commences: February 19, 2024
Valedictory: February 29, 2024
Monday- Saturday (3 PM – 6 PM)

Registration Link
<https://forms.gle/HauU73rURJuFYJSEA>



To Register
Scan This QR Code

Participation Fees : Rs. 100
Name of the Account : Shyam Lal College Conference
and Seminars Account
Name of the Bank : Central Bank of India
Account No. : 3731428412
IFSC Code : CBIN0283941

All the participants shall be issued e-certificates upon successful completion of the course

Organising Team


Prof. Ruchika Ramakrishnan Convener	Prof. Kusha Tiwari IQAC Director	Prof. Rabi Narayan Kar Principal
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Coordinators: Dr. Diksha Khara Ms. Jyoti Sharma Ms. Radha Bhola Ms. Shweta












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Brochure of SDP (Add-on Course) on Personal Taxation Spectrum: From A to Z



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ADD-ON COURSE (ONLINE MODE- 3 TO 6 PM- 30 HOURS)
on
PERSONAL TAXATION SPECTRUM:
FROM A TO Z
(February 19-29, 2024)
Resource Persons

 CA (Prof.) Monica Singhania Professor, FMS University of Delhi	 CA Abhinav Gupta Manager Legal Quotient Consultants	 CA Prashant Chanana Chief Managing Partner, Chanana and Associates Alumnus, SLC		
 CA Shubham Bansal Partner, SS Bansal & Co.	 CA Swati Saxena Senior Associate, PWC Alumna, SLC	 CA Shubhangi Manager, KPMG	 CA Nishank Jain Founder, Elliott India Alumnus, SLC	 Dr. Rachan Sareen Associate Professor, SGTB Khalsa College University of Delhi
 CA Abhishek Aneja Financial Educator	 Ms. Prem Lata Assistant Professor ISR College, University of Delhi	 Dr. Neha Bothra Assistant Professor, SLC University of Delhi	 Dr. Saumya Aggarwal Assistant Professor, SRCC University of Delhi	 CA Deepak Verma Assistant Professor, Deshbandhu College University of Delhi
 Ms. Kushi Sharma C.A. Article, PRAG & Assoc LLP Alumna, SLC	 Ms. Silky Jain Assistant Professor, Sri Aurobindo College University of Delhi	 Mr. Ranjeet K. Ambast Senior Research Associate Bluekraft Digital Foundation	 Mr. Manish Kumar Assistant Professor, SLC University of Delhi	 Ms. Soumya Sharma Assistant Professor, Vivekananda College University of Delhi
Organising Team				
Prof. Ruchika Ramakrishnan Convener		Prof. Kusha Tiwari IQAC Director		Prof. Rabi Narayan Kar Principal
Coordinators: Dr. Diksha Khara Ms. Jyoti Sharma Ms. Radha Bhola Ms. Shweta				

Course Contents of SDP (Add-on Course) on Personal Taxation Spectrum: From A To Z

Time: 30 hours

Objective: The objective of the course is to build a strong foundation in the area of taxation among the participants and guide them in making sound tax planning.

Course Structure

Unit 1: Introduction 4.5 hours

- 1.1 Introduction: Direct Tax and Indirect Tax
- 1.2 Tax Slabs, Rebate and Surcharge in reference to Old V/s New Tax Regime
- 1.3 Residential Status and Incidence of Tax

Unit 2: Five Major Head of Income 9 hours

- 2.1 Income from Salary
- 2.2 Income from House Property
- 2.3 Income from Capital Gains
- 2.4 Profits and Gains from Business & Profession
- 2.5 Income from Other Sources

Unit 3: Deemed Income, Set-Off & Carry Forward of Losses & TDS 4.5 hours

- 3.1 Deemed Income (Aggregate or Clubbing of Income)
- 3.2 Set-Off & Carry Forward of Losses
- 3.3 Tax Deducted at Source (TDS)

Unit 4: Tax Planning and Consequences for Assessee in Default 6 hours

- 4.1 Tax Deductions
- 4.2 Tax Exemptions
- 4.3 Tax Avoidance, Tax Evasion & Tax Planning
- 4.4 Consequences for Assessee in Default: Interest, Penalties & Prosecutions

Unit 5: E-Return Filing**6 hours**

5.1 E-Return Filing under Income Tax

5.1.1 E-Filing of ITR-1

5.1.2 E-Filing of ITR- 2

Outcome: The SDP placed a strong emphasis on providing participants with a foundational understanding of the relevant sections of the Income Tax Act, 1961. The participants got an opportunity to implement the provisions in real-world situations by interacting with the industry experts and academicians.

Scheme of Examination**Type of Assessment: Continuous****Total Marks: 50 marks**

The course assessment encompasses the evaluation quizzes on the completion of every unit. A detailed chart of assessment is presented below:

S. No.	Assessment type	Marks	Remarks
1.	Quiz on completion of course involving 10 questions from each unit	10 each = 50	A time based quiz to test: 1. How quickly a student responds 2. Time Management 3. In Depth Knowledge Testing

Schedule of SDP (Add-on Course) on Personal Taxation Spectrum: From A To Z

Date	Session	Time	Resource Person
19/02/2024	Inaugural & Introduction (Direct & Indirect Tax)	3:00 PM - 4:00 PM	Prof. Monica Singhania
19/02/2024	Tax Slabs, Rebate and Surcharge in reference to Old v New Tax Regimes	4:00 PM - 6:00 PM	CA Abhishek Aneja
20/02/2024	Residential Status & Incidence of Tax	3:00 PM - 4:30 PM	CA Shubhangi
20/02/2024	Income from Salary_ Part 1	4:30 PM - 6:00 PM	Ms. Silky Jain
21/02/2024	Income from Salary_ Part 2 (Retirement)	3:00 PM - 4:30 PM	Ms. Prem Lata
21/02/2024	Income from House Property	4:30 PM - 6:00 PM	CA Deepak Verma
22/02/2024	Income from Capital Gains	3:00 PM - 4:30 PM	Ms. Kushi Sharma
22/02/2024	Deemed Income (Clubbing of Income)	4:30 PM - 6:00 PM	Dr. Neha Bothra
23/02/2024	Income from Other Sources	3:00 PM - 4:30 PM	CA Nishank
23/02/2024	Profits & Gains from Business & Profession	4:30 PM - 6:00 PM	CA Abhinav Gupta
24/02/2024	Set-off & Carry Forward of Losses	3:00 PM - 4:30 PM	CA Prashant Chanana
24/02/2024	Tax Deducted at Source (TDS)	4:30 PM - 6:00 PM	CA Swati Saxena
26/02/2024	Tax Deductions	3:00 PM - 4:30 PM	Dr. Saumya Aggarwal
26/02/2024	Tax Exemptions	4:30 PM - 6:00 PM	Ms. Soumya Sharma
27/02/2024	Tax Avoidance, Tax Evasion & Tax Planning	3:00 PM - 5:00 PM	Dr. Rachan Sareen
27/02/2024	Consequences for Assessee in Default: Interest, Penalties and Prosecutions	5:00 PM - 6:00 PM	Ms. Ranjeet Kumar Ambast
28/02/2024	E-Filing of ITR-1	3:00 PM - 4:30 PM	CA Shubham Bansal
28/02/2024	E-Filing of ITR-1	4:30 PM - 6:00 PM	CA Shubham Bansal
29/02/2024	E-Filing of ITR-2 & Valedictory	3:00 PM - 6:00 PM	Mr. Manish Kumar

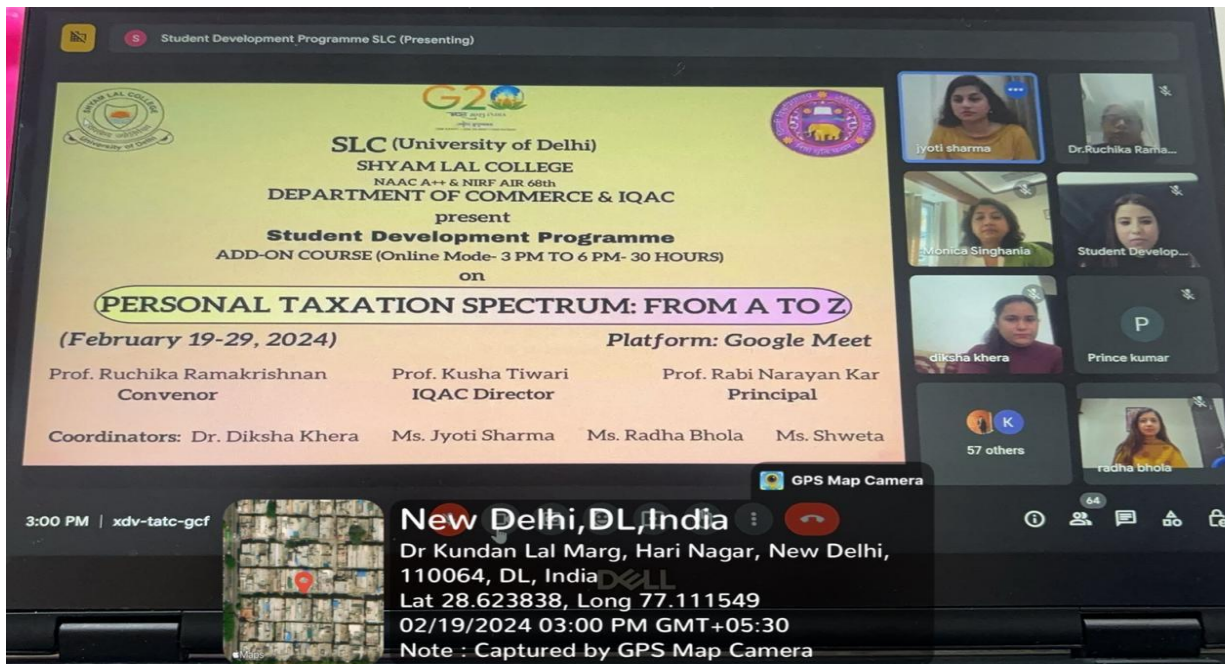
Day 1- February 19, 2024

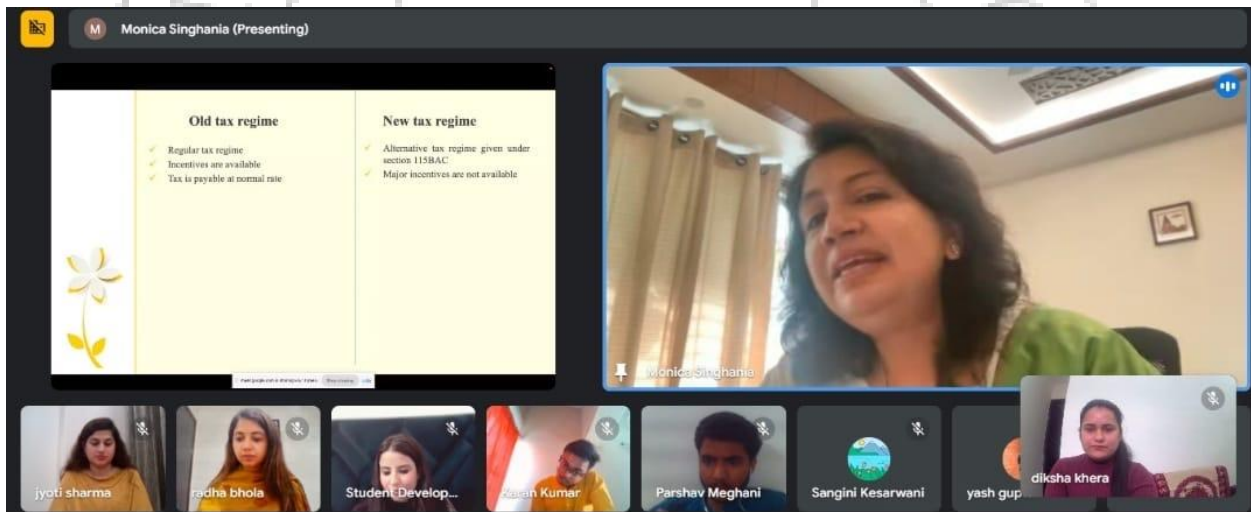
Session 1 (3:00pm to 4:00pm)- Inaugural session on “Direct and Indirect Taxes” by CA (Prof.) Monica Singhania, Professor, Faculty of Management Studies, University of Delhi

The inaugural session was held on 19th February, 2024 at 3pm on google meet platform with the participation of over 55 students. The Inaugural Session started with a warm welcome and brief introduction of the Student Development Programme by SDP coordinator, Ms. Jyoti Sharma. The SDP Convenor, Prof. Ruchika Ramakrishnan congratulated the team for taking up such a pioneer Course. The Principal, Shyam Lal College- Prof. Rabi Narayan Kar talked about the relevance of such SDP in relation to financial literacy. He even encouraged the participants to make an optimal use of such a sought-after opportunity provided by Shyam Lal College. The first speaker of the day, CA (Prof.) Monica Singhania was then welcomed by Ms. Jyoti Sharma. Prof. Singhania gave an overview on the concept of direct and indirect taxes. She then talked about the various exemptions relating to new tax regimes and old tax regimes. She also emphasized on the importance of opting for an alternative tax regime given under section 115 BAC of the Income Tax Act,1961. The session was open to deliberations and discussions and many participants came up with their doubts that were patiently answered by the resource person. The session was ended with a vote of thanks by the coordinator- Ms. Jyoti Sharma to all the dignitaries for gracing the programme.

This course entails feedback form for tracking the attendance of participants. Hence, all the participants were required to fill up a feedback form pertaining to each session.

Here is a glimpse of the session-





Feedback link : <https://forms.gle/Gnh338m94NuvGYxU9>

Session 2 (4:00pm to 6:00pm)- “Tax Slabs, Rebate and Surcharge in reference to Old v New Tax Regimes” by CA Abhishek Aneja, Financial Educator

The speaker for the second session was CA Abhishek Aneja. He explained the basic concepts of tax and the differences between old Vs new tax regimes. He well acquainted participants with the practical applications of these tax regimes. He also shared the details of the website provided by the Government of India to calculate the income tax under both the tax regimes. More than 45 students participated with full enthusiasm and cleared their doubts. They were also asked to fill the feedback forms. Finally, Ms. Jyoti Sharma presented a formal vote of thanks to such an esteemed speaker for providing an enriching experience to the participants.

Here is a glimpse of the session-

Basics of Income Tax

- Five Heads of Income
 - Income from Salaries (Sections 15 to 17)
 - Income from House Property (Sections 22 to 27)
 - Profit & Gains of Business and Profession (Sections 28 to 44DA)
 - Income from Capital Gains (Sections 45-55A)
 - Income from Other Sources (Sections 56 to 59)

CA Abhishek Aneja

4:12 PM | xdv-tatc-gcf

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https://meet.google.com/xdv-tatc-gcf?authuser=2

In-call messages

Let everyone send messages

Unless they're pinned, messages can only be seen by people in the call when the message is sent. All messages are deleted when the call ends.

Do the following calculations under the old regime as a deduction in New Tax Regime?

B 3164 Ankesh Verma 5:41 PM
old regime tax liability nil and new regime tax liability 54600

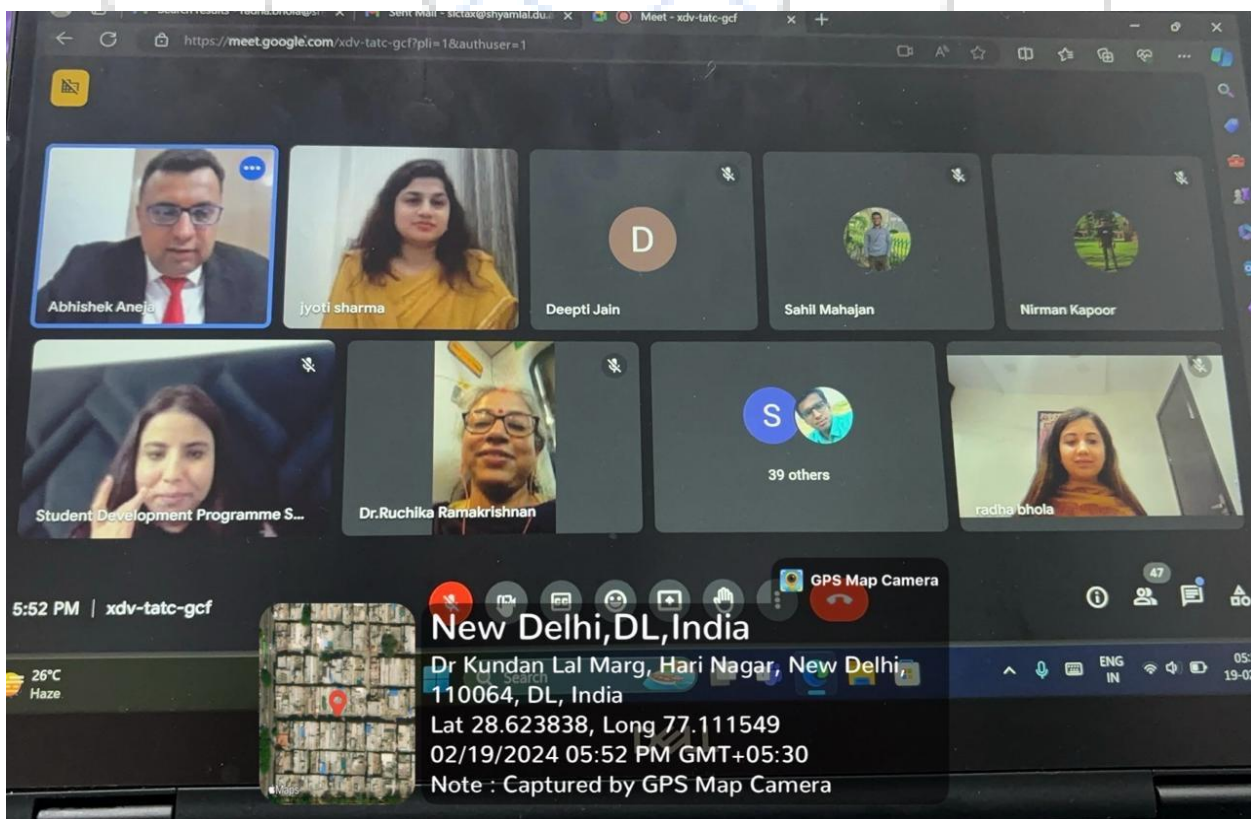
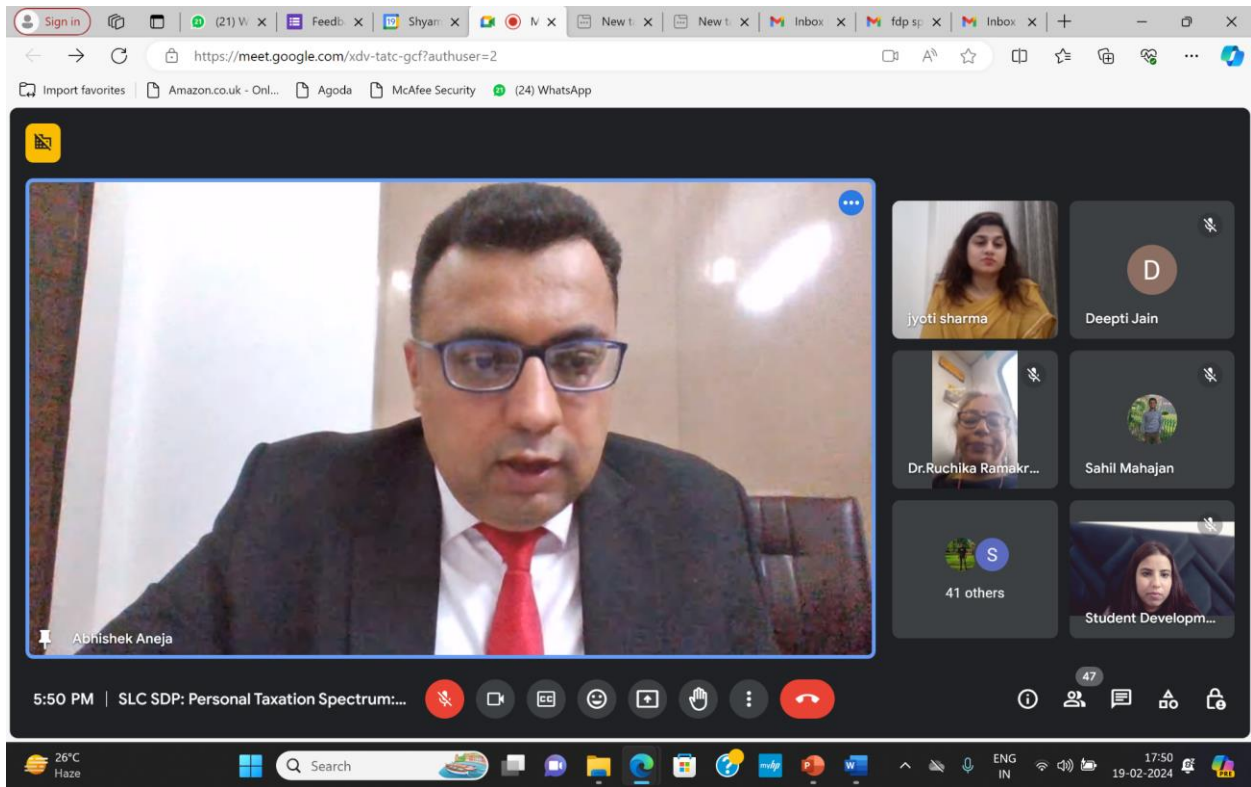
Deepti Jain 5:48 PM
No mam

Sahil Mahajan 5:48 PM
No mam

Send a message

5:49 PM | SLC SDP: Personal Taxation Spectrum:...

26°C Haze | Search | ENG IN | 17:49 19-02-2024

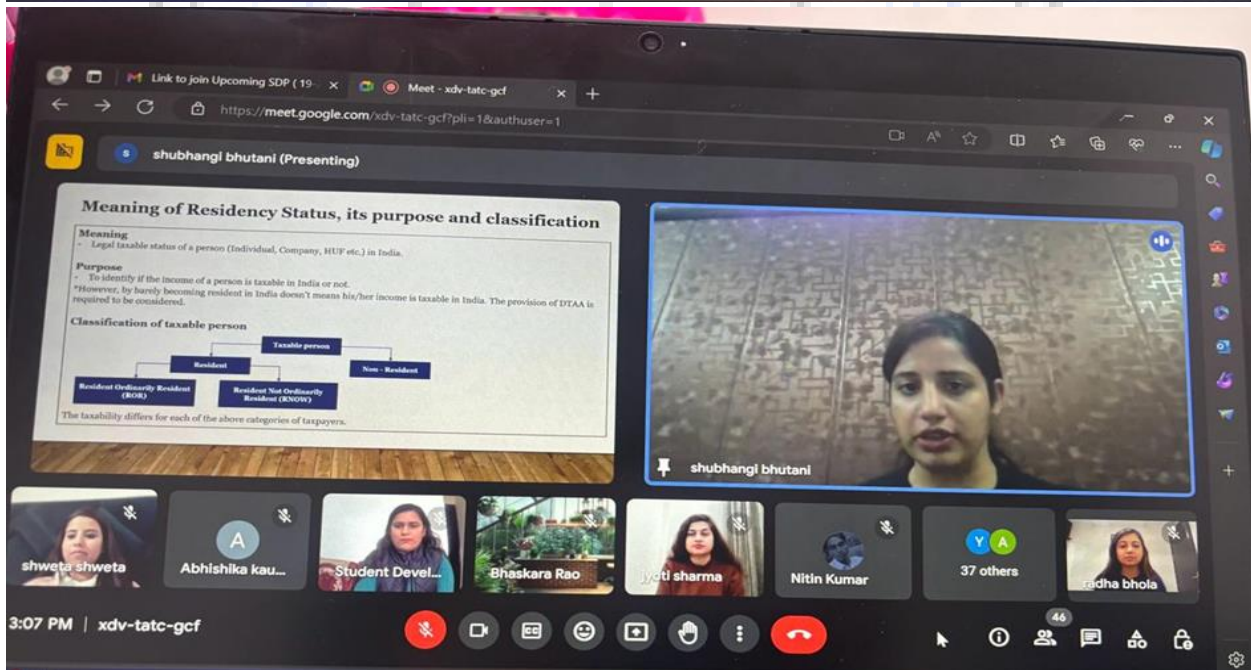
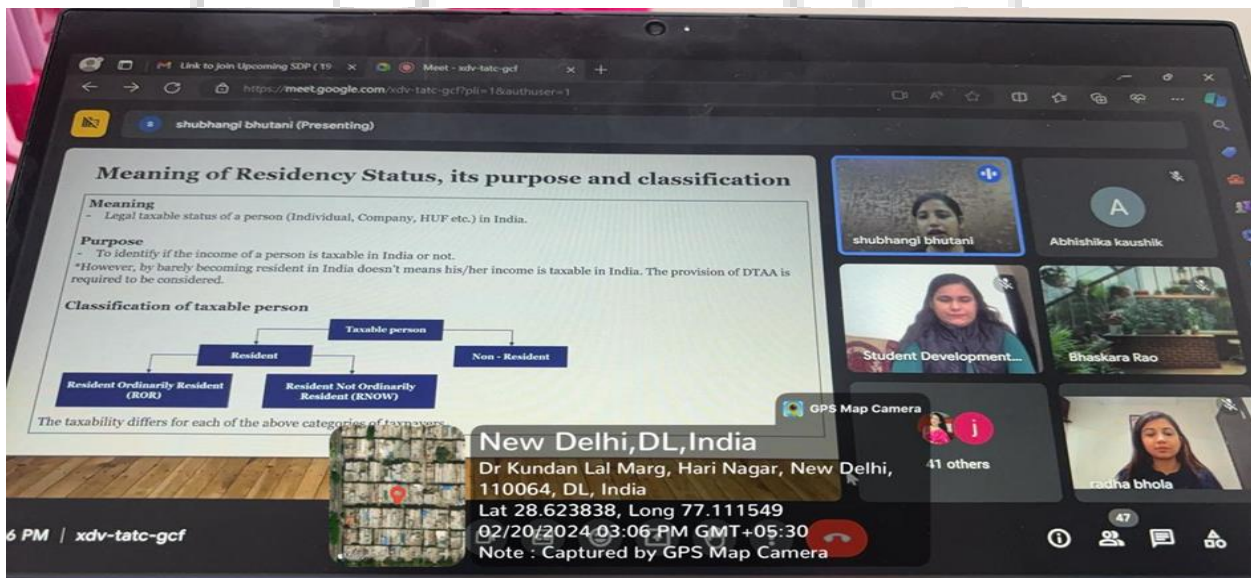


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Day 2: February 20, 2024

Session 1 (3:00pm to 4:30pm)- “Residential Status & Incidence of Tax” by CA Shubhangi Bhutani, Manager, KPMG

On 20th February 2024, it was the second day of the Student Development Programme on “Personal Taxation Spectrum: From A to Z”. The session was divided into two parts. The first lecture was taken by CA Shubhangi Bhutani, Manager, KPMG. The session was attended by more than 50 participants. In the first part of the session, Shubhangi discussed the provisions regarding the determination of residential status of an individual, company and other entities. She enlightened the students about the incidence of tax in case of resident and non-resident in India.



shubhangi bhutani (Presenting)

Meaning of Residency Status, its purpose and classification

Meaning
Legal taxable status of a person (Individual, Company, HUF etc.) in India.

Purpose
To identify if the income of a person is taxable in India or not.
*However, by barely becoming resident in India doesn't mean his/her income is taxable in India. The provision of DTAA is required to be considered.

Classification of taxable person

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    graph TD
      TP[Taxable person] --> R[Resident]
      TP --> NR[Non-Resident]
      R --> RO[Resident Ordinarily Resident (ROR)]
      R --> RNR[Resident Not Ordinarily Resident (RNOR)]
  
```

The taxability differs for each of the above categories of taxpayers.

3:03 PM | SLC SDP: Personal Taxation Spectrum: Fro...

shubhangi bhutani (Presenting)

Provisions governing Person's residency status

Assessment of residential status of an individual in India

Particulars	Test	Days in India in financial year			
		A	B	C	D
Assessment Year	2023-24	180	120	63	30
	2022-23	90	30	18	150
Previous Year	2022-23	90	120	30	150
	2021-22	180	120	87	150
	2020-21	170	30	150	180
Total days in last 4 year		710	300	347	630

Conditions applicable:

Condition	Yes	No	Yes	No
Condition 1 - Is India for a period of 182 days	Yes	No	Yes	No
Condition 2 - Is India for a period of 120 days or more during the PY	Yes	No	Yes	No
Condition 3 - Is India for 60 days or more during 4 years immediately preceding the PY	Yes	No	Yes	No

Ultimate Residential status of Individual: Resident, Resident, Non-Resident, Non-Resident

3:22 PM | SLC SDP: Personal Taxation Spectrum: From...

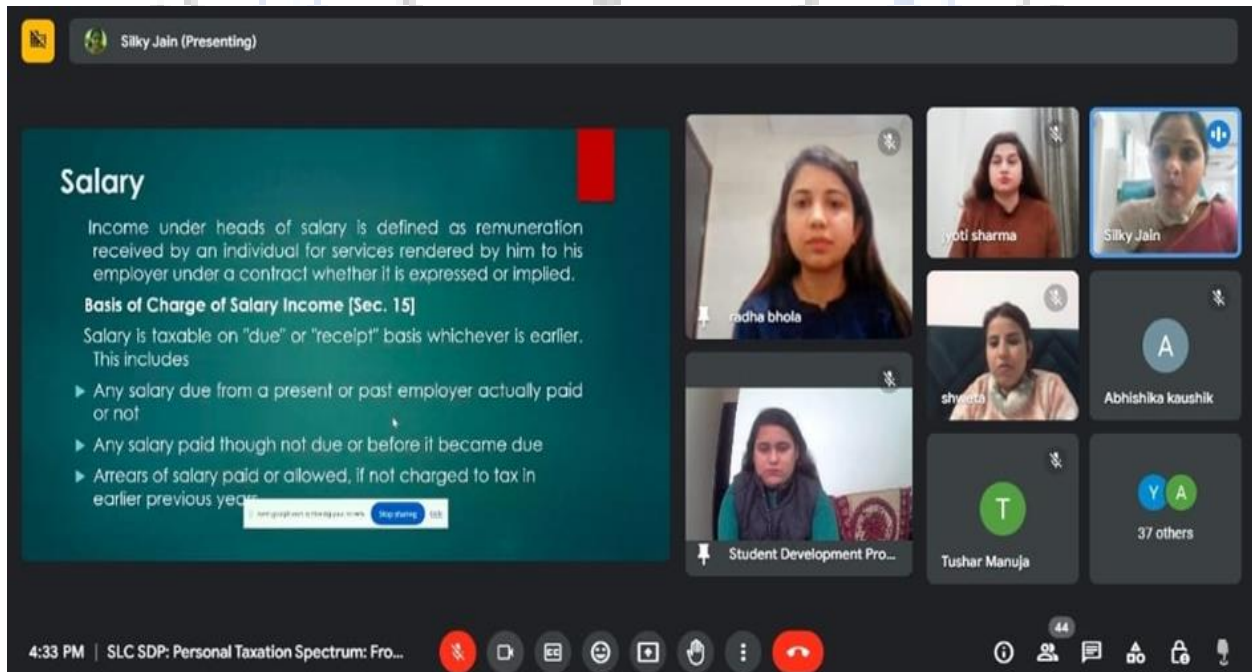
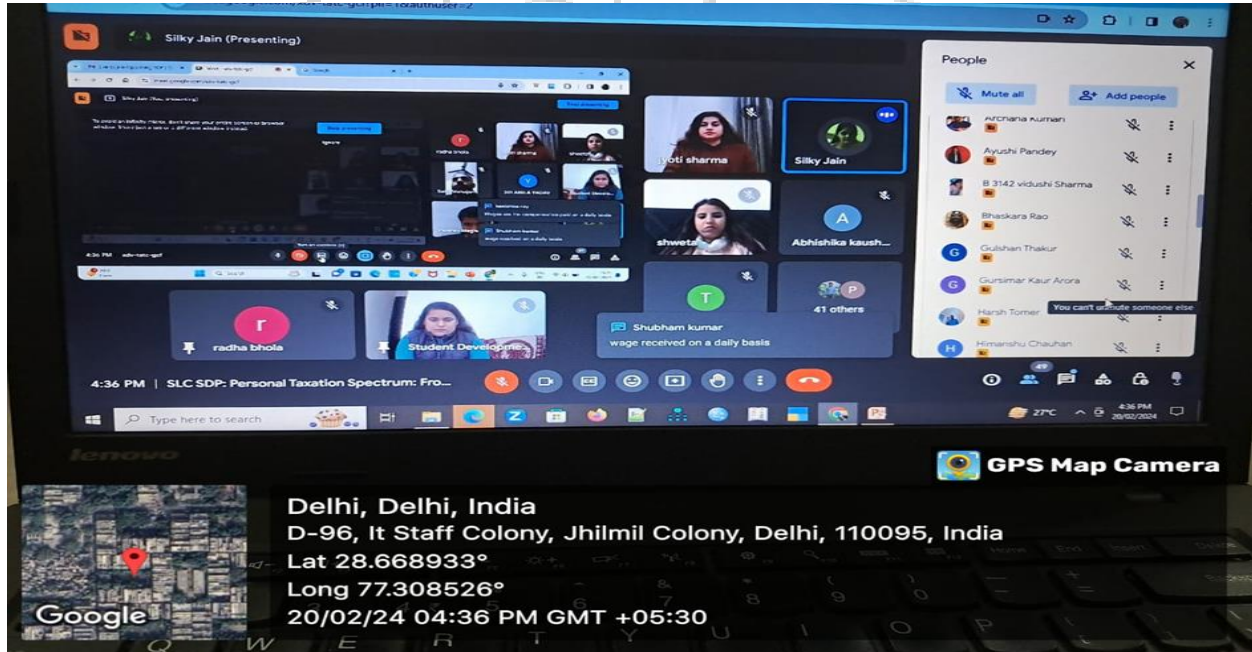
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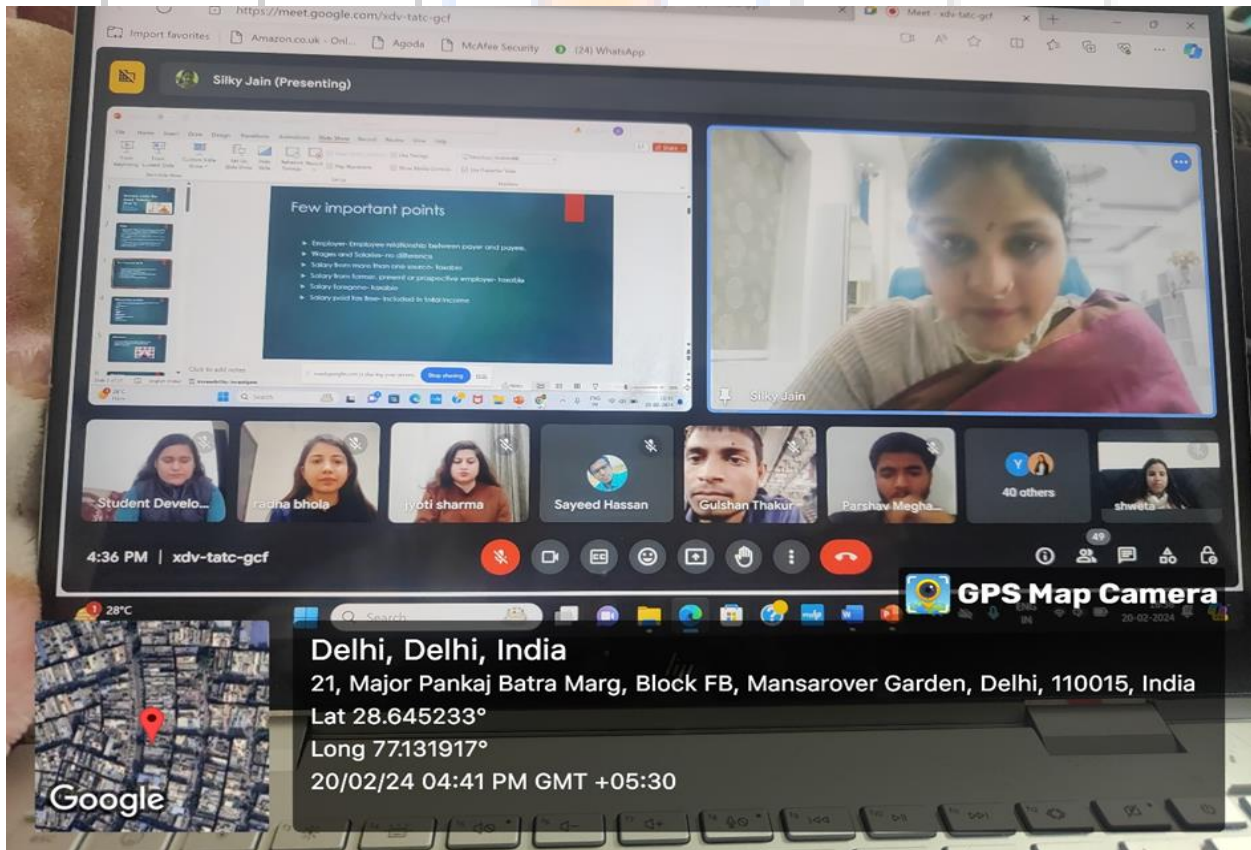
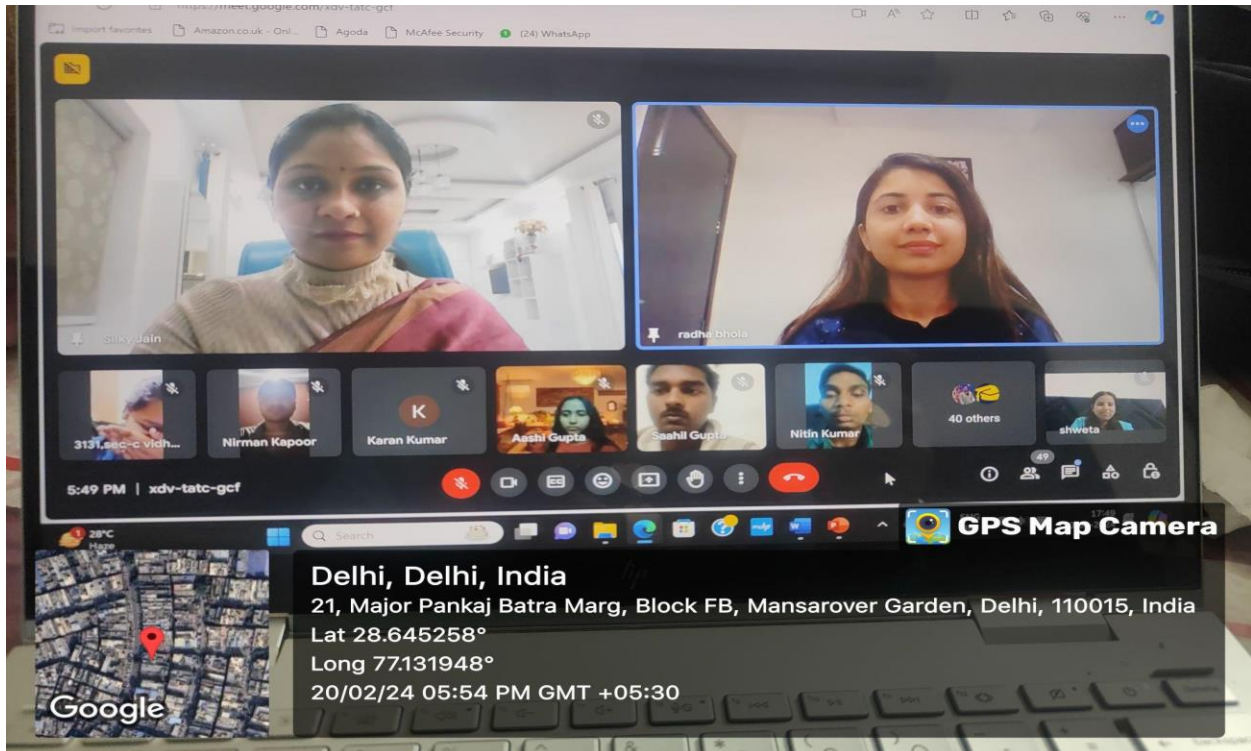
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Session 2 (4:30pm to 6:00pm)- “Income from Salary_ Part 1” by Ms. Silky Jain, Assistant Professor at Sri Aurobindo College, University of Delhi

The second part of the session was conducted by Ms. Silky Jain. She explained the concept of salary and its components such as allowances, perquisites, etc. specified under the Income Tax Act, 1961. More than 50 students participated with full enthusiasm and cleared their doubts. They were also asked to fill the feedback forms. The session was concluded with a vote of thanks presentation by Ms. Radha Bhola, Assistant Professor, Shyam Lal College.





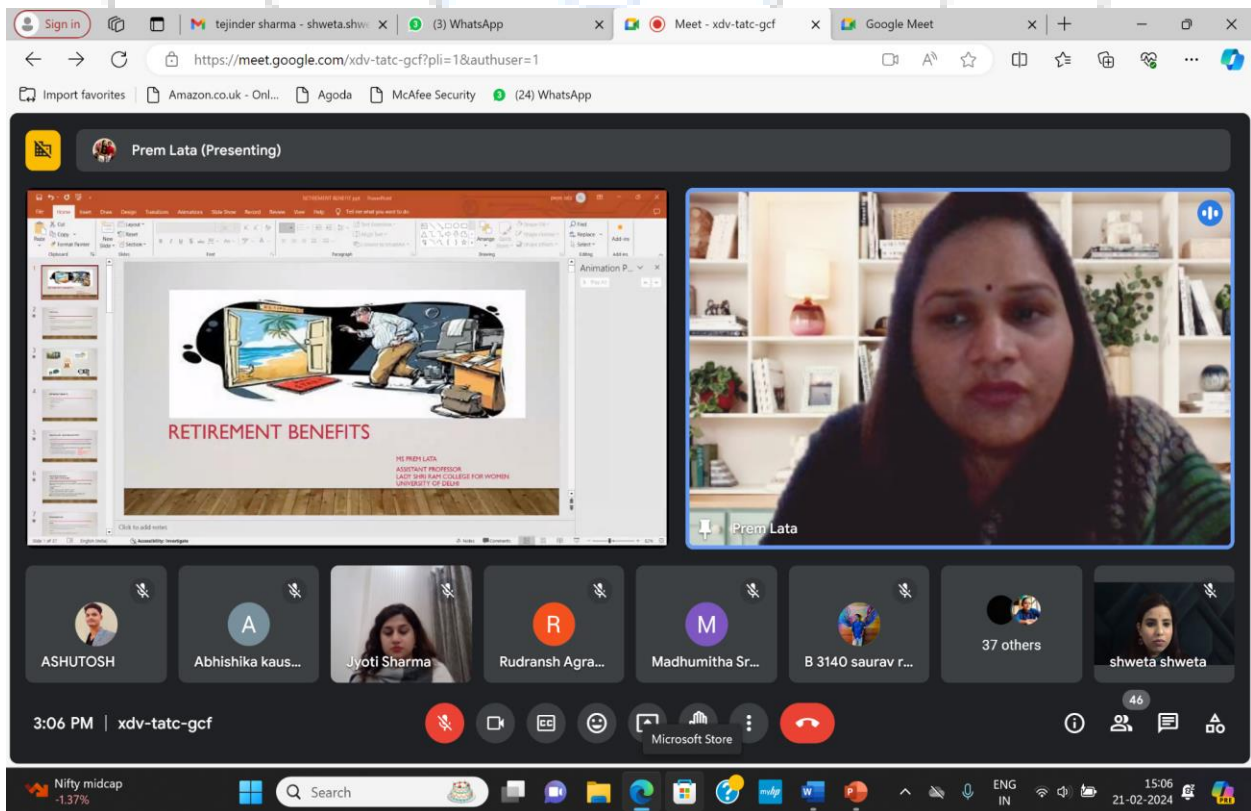
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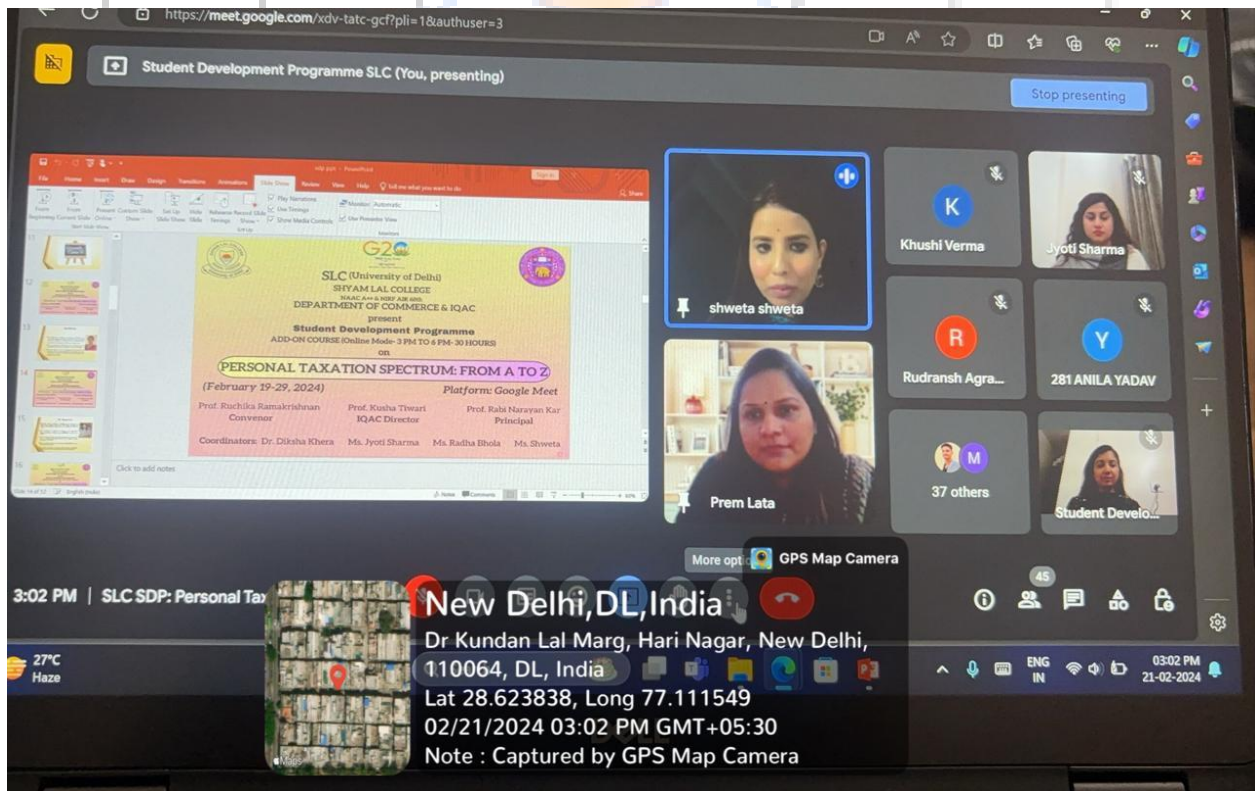
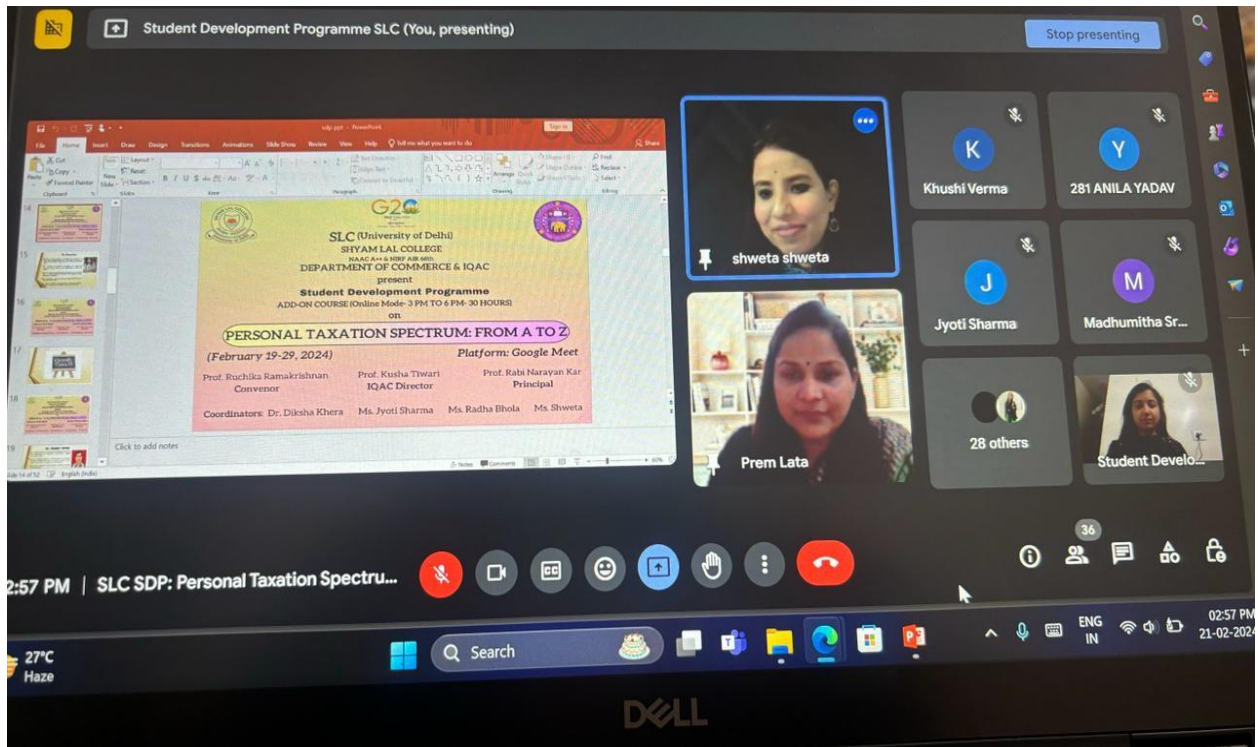
Day 3: February 21, 2024

Session 1 (3:00pm to 4:30pm)- “Income from Salary _Part 2 (Retirement)” by Ms. Prem Lata, Assistant Professor, Department of Commerce, Lady Shri Ram College for Women, University of Delhi

On 21st February 2024, it was the third day of the Student Development Programme on “Personal Taxation Spectrum: From A to Z”. The session was divided into two parts. The first lecture was taken by Ms. Prem Lata, Assistant Professor, Department of Commerce, Lady Shri Ram College for Women, University of Delhi. She enlightened the audience on the topic “Income from Salary _Part 2 (Retirement)” and explicated the basics of retirement benefits. She covered many important topics such as Employee leave encashment, Retirement Gratuity, Pension, GPF/PPF and NPS. She concluded by emphasizing on the importance of using different retirement benefits to have a happy post-retirement life. After an insightful session by Ms. Prem Lata, live questions were taken from the audience under Question-and-Answer session. More than 50 students participated with full enthusiasm and cleared their doubts. They were also asked to fill the feedback forms. Towards the end of the first session, Ms. Shweta, SDP Coordinator, delivered a formal Vote of Thanks. She expressed her gratitude towards the resource person for such an insightful session taken by her.

Here is a glimpse of the session-



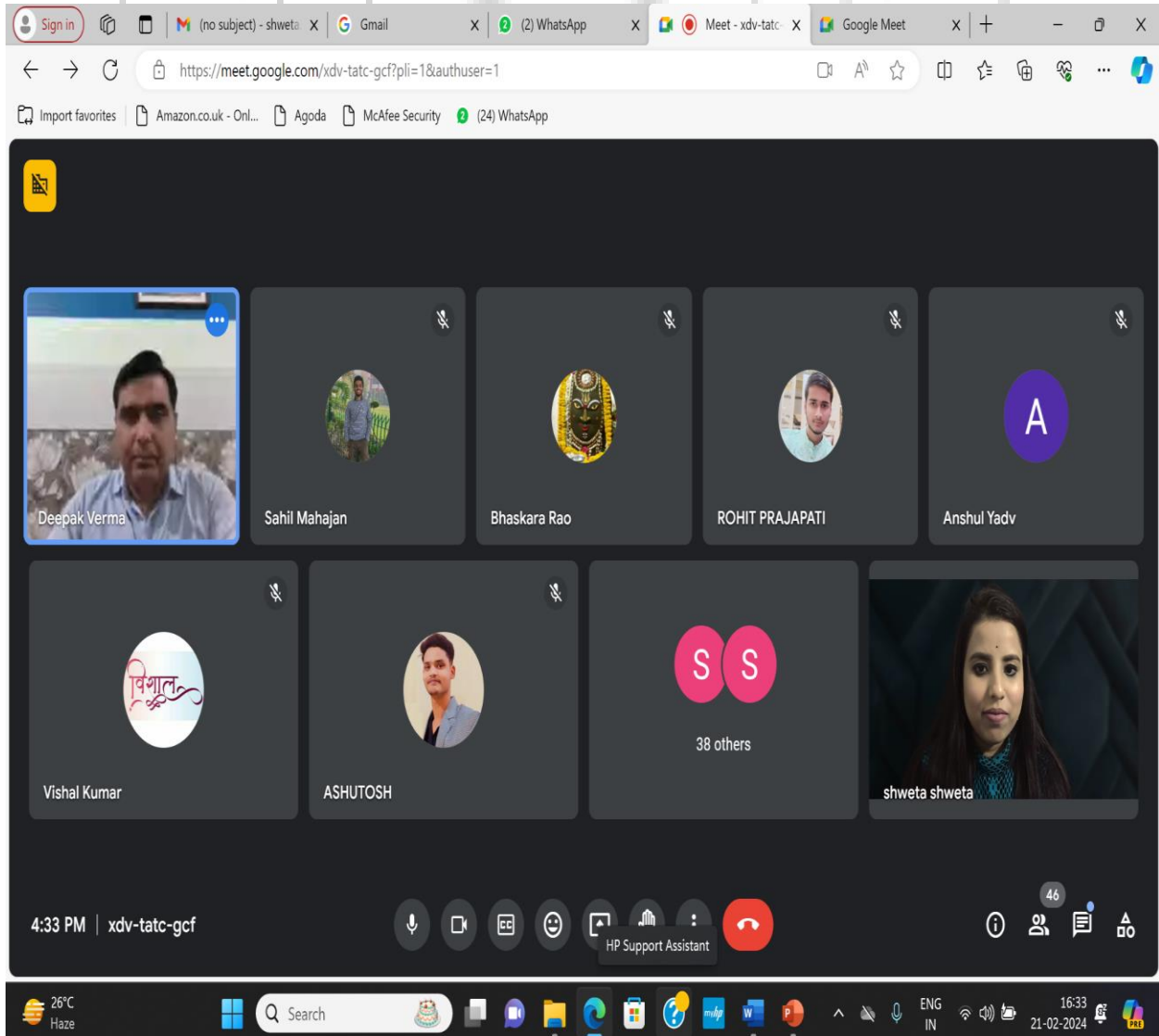


Feedback Link: <https://forms.gle/xpfivpCK2n1eL6ws8>

Session 2 (4:30pm to 6:00pm)- “Income from House Property” by CA Deepak Verma, Assistant Professor, Department of Commerce, Deshbandhu College, University of Delhi

The second part of the session was taken by CA Deepak Verma. He began by explaining the concept of Income from House Property and its related aspects such as types of House Property, Composite rent, Annual value computation, and Municipal taxes etc. He further talked about the computation of Interest on loan and Unrealised rent in more detail. He concluded the session by giving hands-on-training to the students on these concepts. After an insightful session by CA Deepak Verma, live questions were taken from the audience under Question-and-Answer session. More than 50 students participated with full enthusiasm and cleared their doubts. They were also asked to fill the feedback forms. The second session was ended by a formal Vote of Thanks by Ms. Shweta, SDP Coordinator.

Here is a glimpse of the session-



Sign in | (no subject) - shweta | Gmail | (2) WhatsApp | Meet - xdv-tatc | Google Meet

https://meet.google.com/xdv-tatc-gcf?pli=1&authuser=1

Import favorites | Amazon.co.uk - Onl... | Agoda | McAfee Security | (24) WhatsApp

Deepak Verma (Presenting)

Income from House Property - PowerPoint

SLC (University of Delhi)
SHYAM LAL COLLEGE
NAACA 'A' & NIRF AIR 69th

Income from House Property

Deepak Verma
Assistant Professor,
Department of Commerce,
Deshbandhu College,
University of Delhi

Deepak Verma | Sahil Mahajan | Bhaskara Rao | ROHIT PRAJAPATI | 41 others | shweta shweta

4:33 PM | xdv-tatc-gcf

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https://meet.google.com/xdv-tatc-gcf?pli=1&authuser=1

Import favorites | Amazon.co.uk - Onl... | Agoda | McAfee Security | (24) WhatsApp

Deepak Verma (Presenting)

Income from House Property - PowerPoint

Chargeability: Section 22

The annual value of house property of which the assessee is the owner shall be taxable under the head 'Income from house property' subject to deduction under section 24.

Conditions:

- ❖ House Property = Property consisting of any building or lands appurtenant thereto
- ❖ Assessee should be the owner of the house property.
- ❖ Annual Value = Sum for which the property might reasonably be expected to be let from year to year.

21-02-2024 | Income from House Property

Deepak Verma | Sahil Mahajan | Bhaskara Rao | ROHIT PRAJAPATI | 41 others | shweta shweta

4:34 PM | xdv-tatc-gcf

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Feedback Link: <https://forms.gle/ScbmovgA56pqjSoQ6>

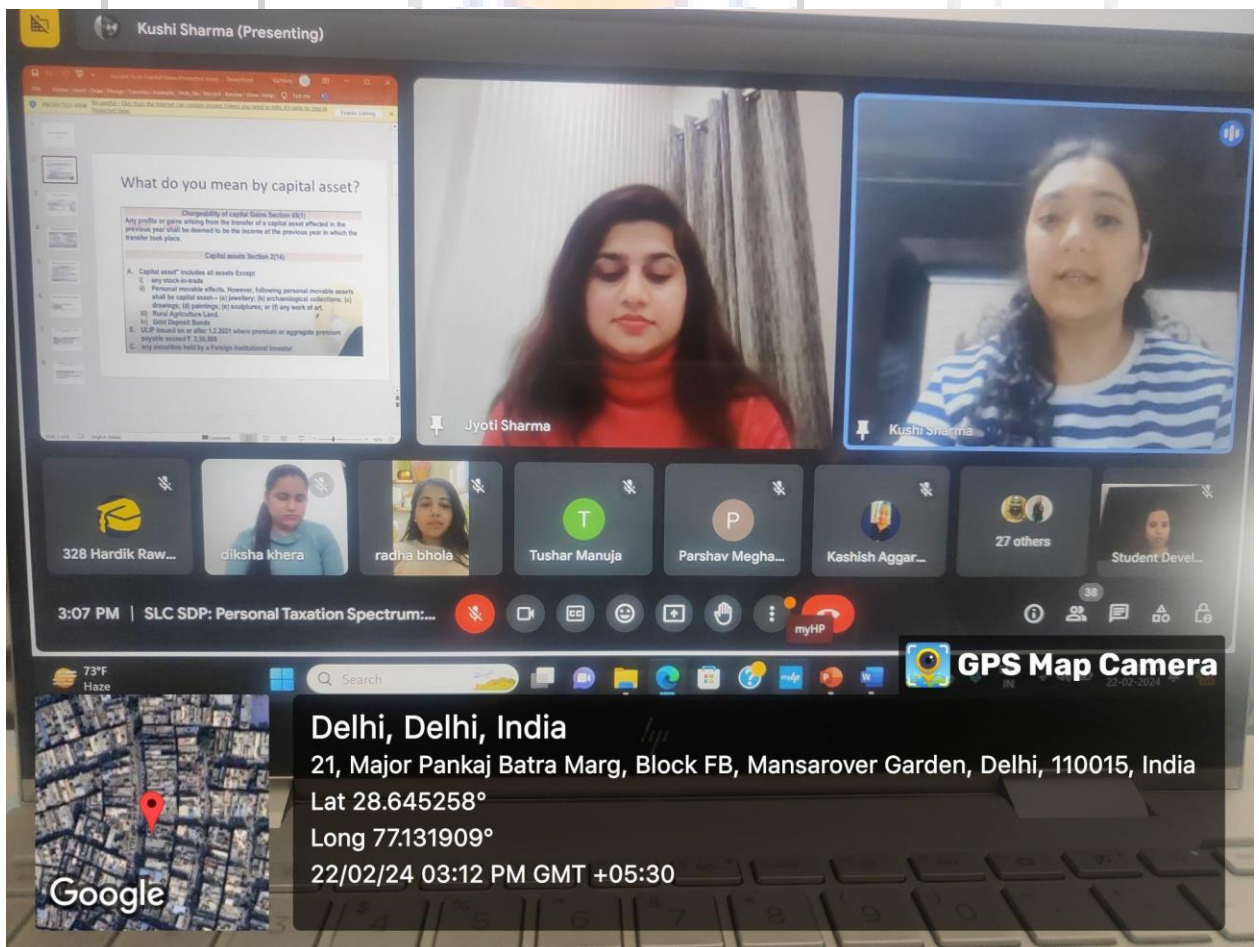
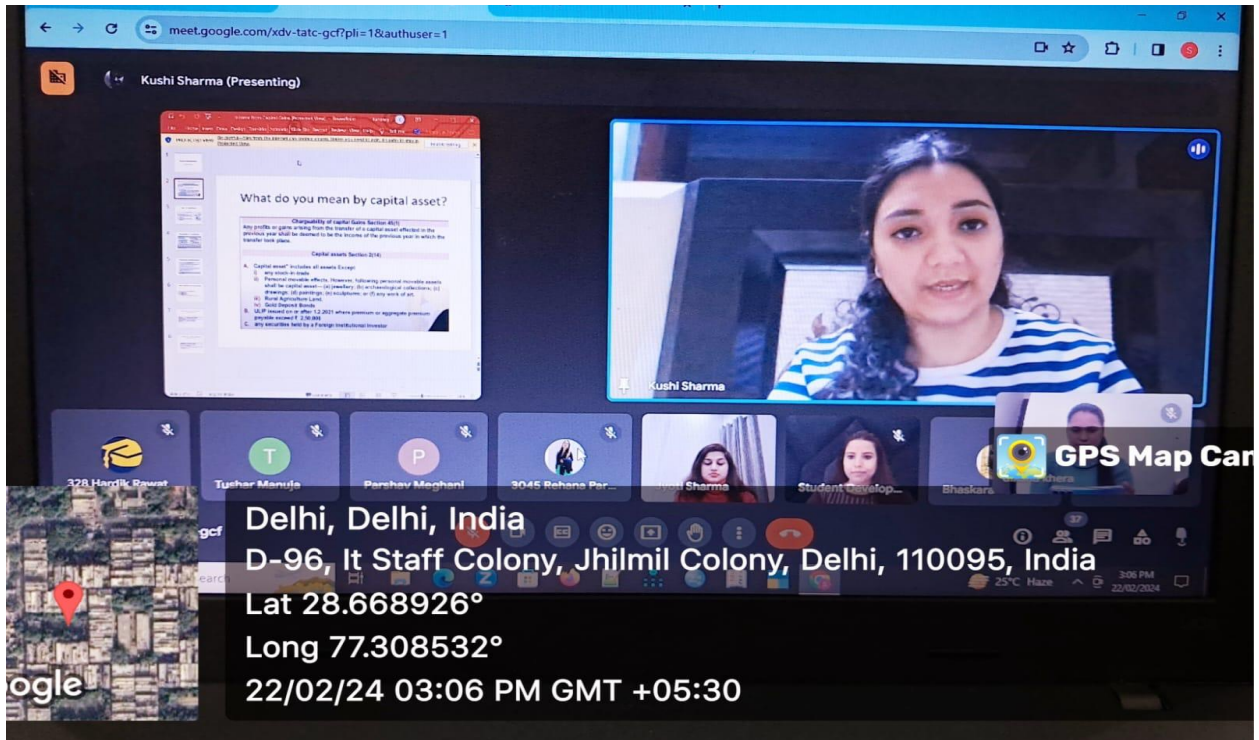
Day 4: February 22, 2024

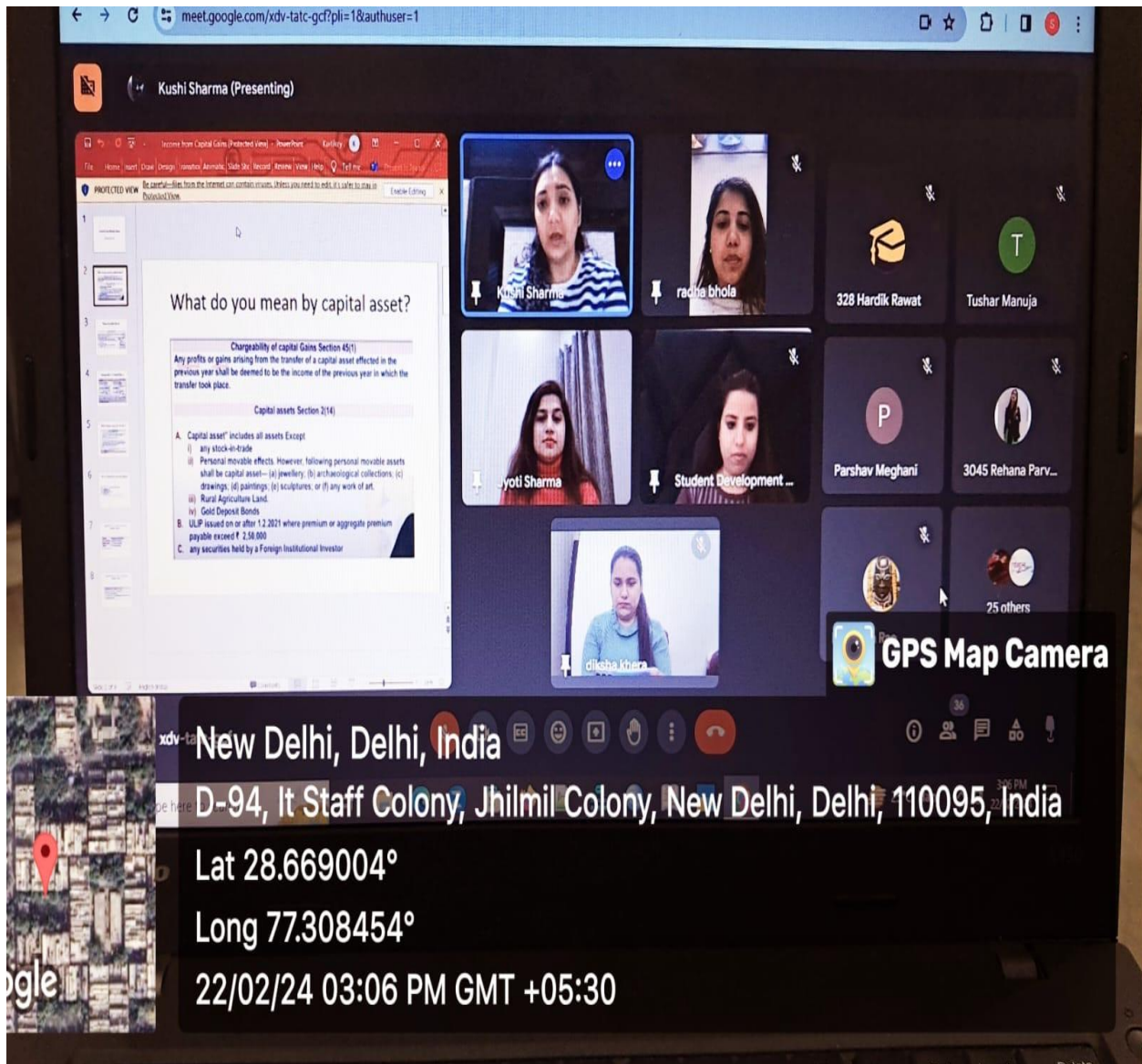
Session 1 (3:00pm to 4:30pm)- “Income from Capital Gains” by Kushi Sharma, Alumna, Shyam Lal College

On 22nd February 2024, it was the fourth day of the Student Development Programme on “Personal Taxation Spectrum: From A to Z”. The session was divided into two parts. The first lecture was taken by Kushi Sharma, Alumna, Shyam Lal College. The session was attended by more than 40 participants. In the first part of the session, Kushi discussed the concepts of capital assets, its types, short term capital assets and long term capital assets. She also enlightened the students about the computation of Short term Capital Gains and Long term capital gains in India. After an insightful session by Ms. Kushi Sharma, live questions were taken from the audience under Question-and-Answer session. The session was finally concluded with a vote of thanks presentation by Ms. Jyoti Sharma, SDP Coordinator.

Here is a glimpse of the session-

The screenshot displays a Google Meet interface during a presentation. At the top, the browser address bar shows the URL: <https://meet.google.com/xdv-tatc-gcf?authuser=2>. The main content area is split into two parts: on the left, a presentation slide titled "Income from Capital Gains" by Kushi Sharma is visible; on the right, a video feed of Kushi Sharma is shown. Below the main content, a grid of participant thumbnails is visible, including Jyoti Sharma, 328 Hardik Raw..., diiksha khera, Tushar Manuja, Parshav Megha..., Bhaskara Rao, radha bhola, 27 others, and Student Devel... The bottom of the screen shows the Windows taskbar with the system tray indicating a temperature of 73°F, a haze condition, and the time 15:04 on 22-02-2024.





Feedback Link: <https://forms.gle/TQso4hWHaz3JyMd26>

Session 2 (4:30pm to 6:00pm)- “Deemed Income” by Dr. Neha Bothra, Assistant Professor, Shyam Lal College

The second part of the session was conducted by Dr. Neha Bothra. She explained the concept of clubbing of income with the help of practical questions. Dr. Bothra enlightened the participants about the provisions of transfer of income, revocable transfer and many others relating to deemed income. More than 40 students participated with full enthusiasm and cleared their doubts. They were also asked to fill the feedback forms. The session was concluded with a vote of thanks presentation by Ms. Jyoti Sharma, SDP Coordinator.

Here is a glimpse of the session-

Ms. Neha Bothra (Presenting)

Deemed Income



Dr. Neha Bothra
Assistant Professor
SLC University of Delhi
February 22, 2024



Ms. Neha Bothra




Jyoti Sharma

328 Hardik Rawat | ASHUTOSH | kanishka roy | B 3142 Vidushi Sh... | Student Develop... | dikhshi khera

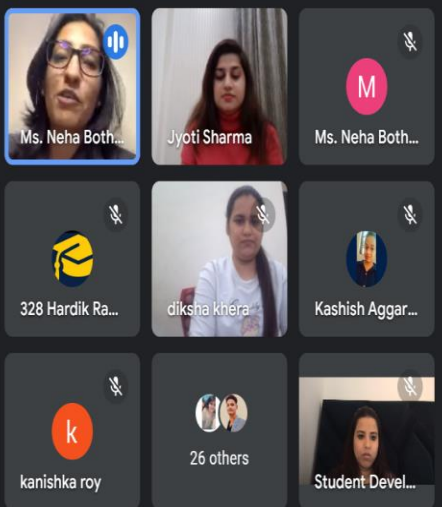
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 Lat 28.669068°
 Long 77.308623°
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Ms. Neha Bothra (Presenting)

- Let's understand the intentions of
 - Assessee and
 - IT department

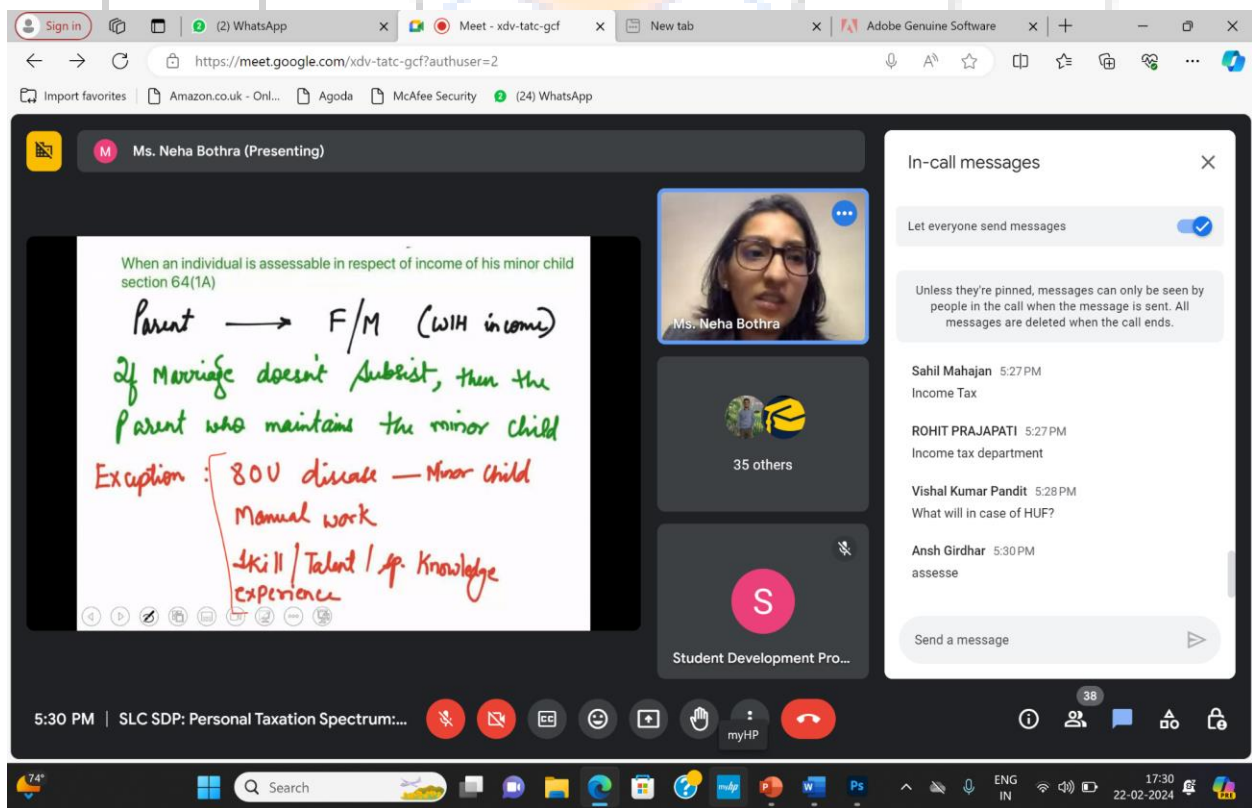
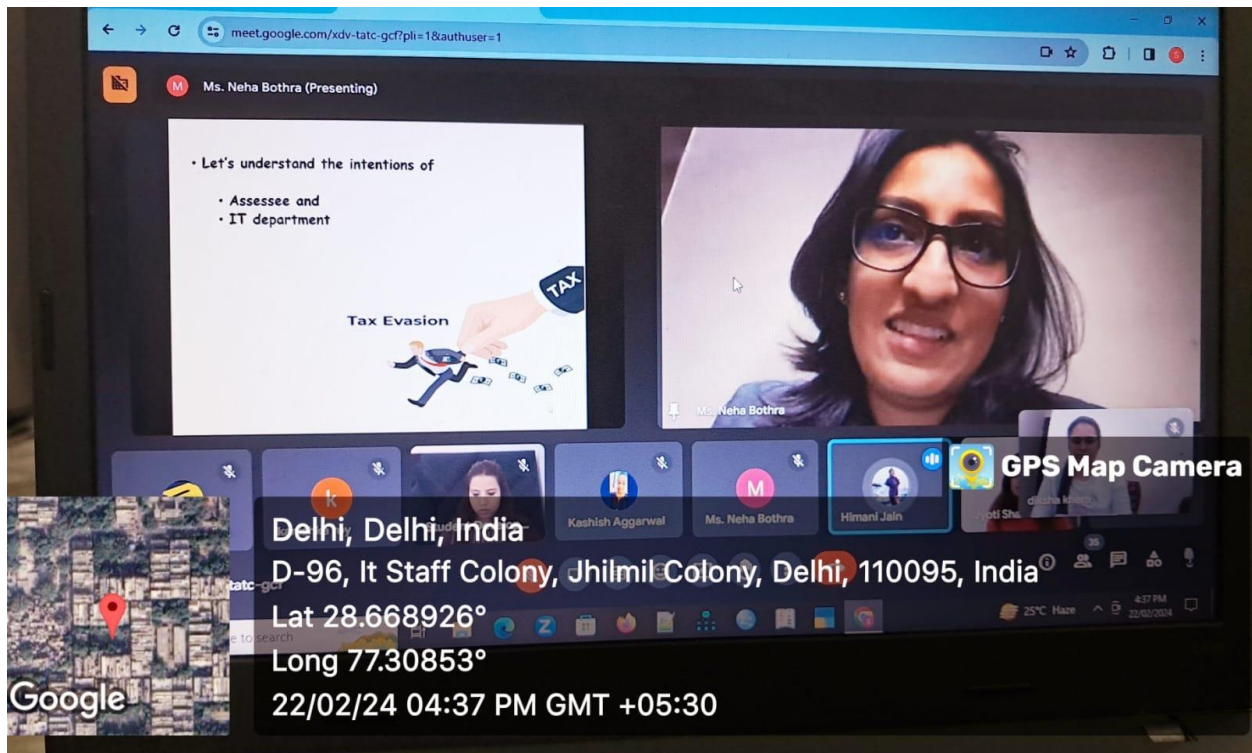


Tax Evasion



4:35 PM | SLC SDP: Personal Taxation Spectrum: Search

16:35 22-02-2024



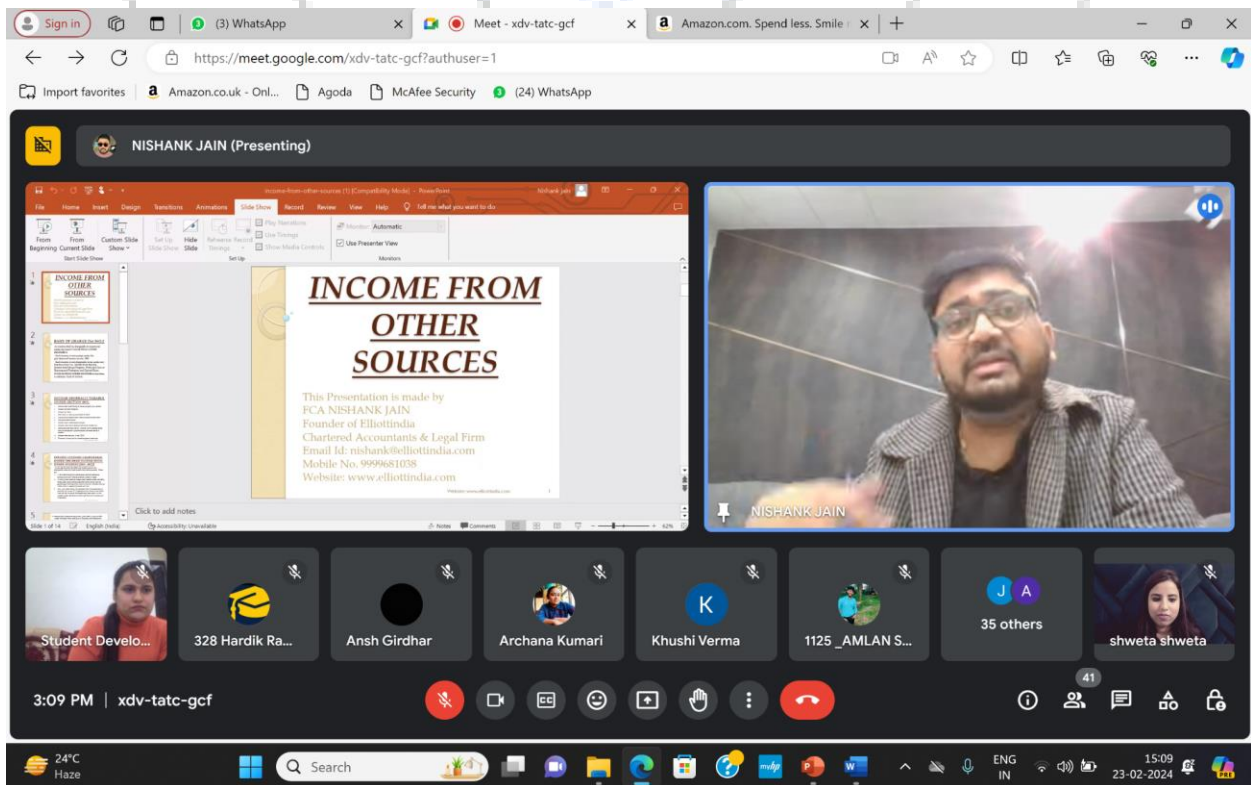
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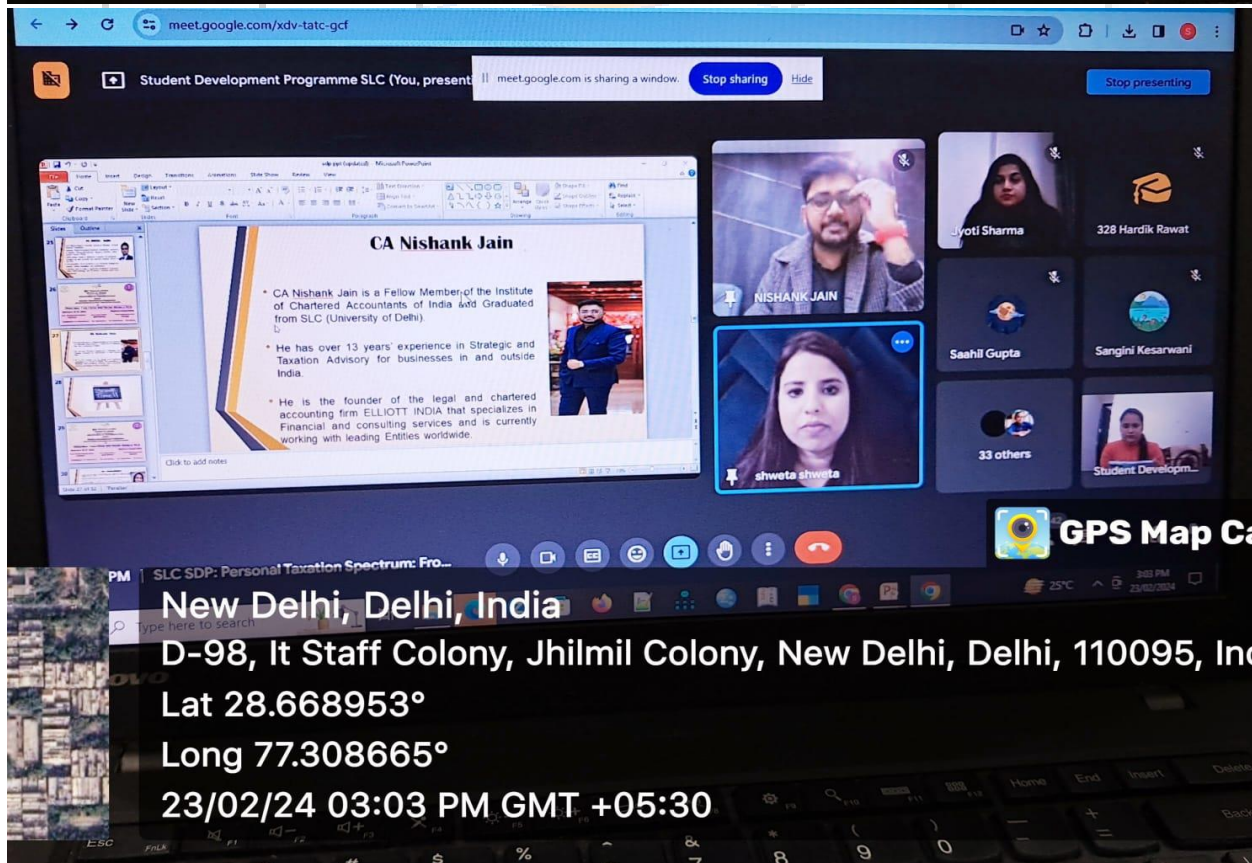
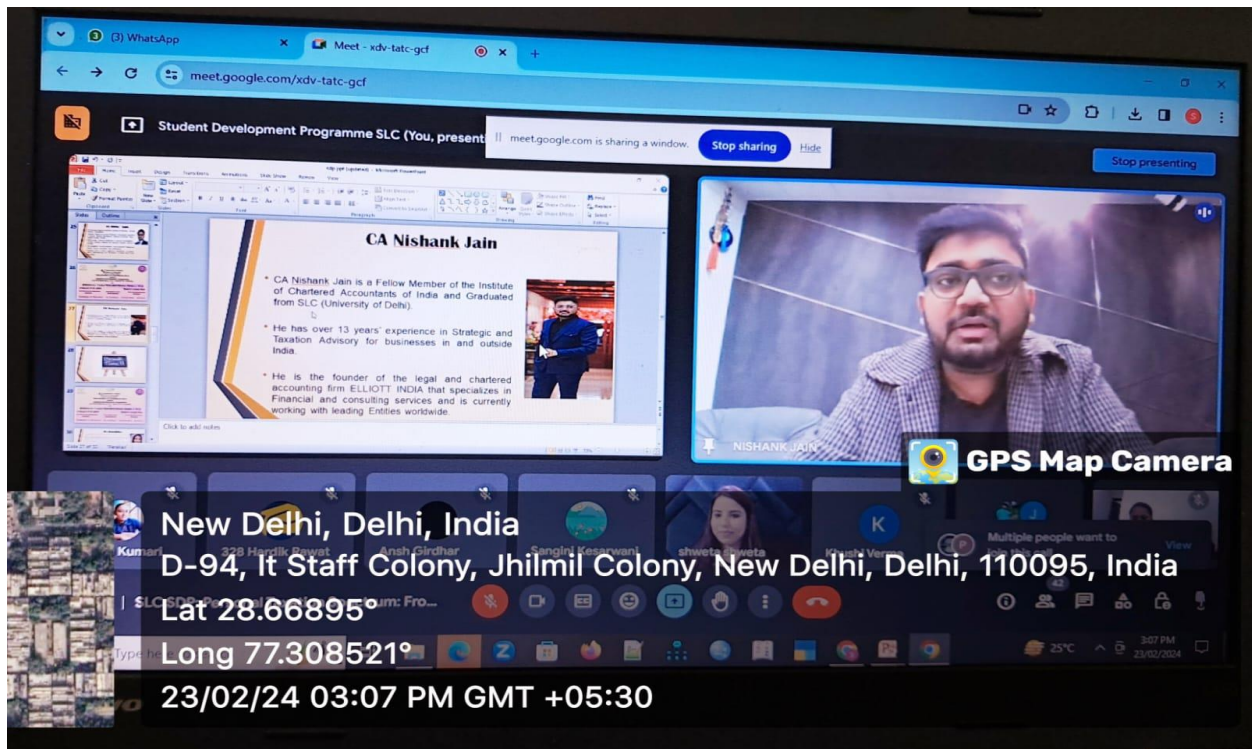
Day 5 February 23, 2024

Session 1 (3:00pm to 4:30pm)- “Income from Other Sources” by FCA Nishank Jain , Founder of Elliottindia, Chartered Accountants & Legal Firm, Alumnus, SLC

On 23rd February 2024, it was the fifth day of the Student Development Programme on “Personal Taxation Spectrum: From A to Z”. The session was divided into two parts. The first lecture was taken by FCA Nishank, Founder of Elliottindia, Chartered Accountants & Legal Firm, Alumnus, SLC. He enlightened the audience on the topic “Income from Other Sources”. He talked about the basis of chargeability by categorizing Income from Other Sources into two parts namely income generally taxable and income specifically taxable. Further, He discussed a method of accounting regularly employed by the assessee to compute income from other sources. He concluded the session by highlighting the chargeability of some special cases such as Winning from lotteries, crossword puzzles, races including horse races, card games and gambling and betting etc. along with practical applications. After an insightful session by FCA Nishank Jain, live questions were taken from the audience under Question-and-Answer session. More than 40 students participated with full enthusiasm and cleared their doubts. They were also asked to fill the feedback forms. Towards the end of the first session, Ms. Shweta, SDP Coordinator, delivered a formal Vote of Thanks. She expressed her gratitude towards the resource person for such an insightful session taken by her.

Here is a glimpse of the session-





Feedback Link: <https://forms.gle/wdt9JQhcXRrsCQes7>

Session 2 (4:30pm to 6:00pm)- “Profits & Gains from Business & Profession” by CA Abhinav Gupta, Manager, Legal Quotient Consultants

The second part of the session was taken by CA Abhinav Gupta, Manager, Legal Quotient Consultants. He explained the concept of “Profits & Gains from Business & Profession” and its related aspects such as Profit on sale of import entitlement license, Any gift or benefit arising due to business or profession, Any salary/interest/commission/bonus/profits received by a partner from the partnership firm and non-compete fee. He further talked about the Compulsory audit of books and accounts and computation of charging depreciation and other expenses. He concluded the session by giving hands-on-training to the students on these concepts. After an insightful session by CA Abhinav Gupta, live questions were taken from the audience under Question-and-Answer session. More than 40 students participated with full enthusiasm and cleared their doubts. They were also asked to fill the feedback forms. The second session was ended by a formal Vote of Thanks by Ms. Shweta, SDP Coordinator.

Here is a glimpse of the session:

The image displays two screenshots from a Zoom meeting. The top screenshot shows a presentation slide titled "CA Abhinav Gupta" with a bio: "CA Abhinav Gupta is currently serving as Manager at Legal Quotient Consultants. Abhinav Gupta is a young Chartered Accountant specializing in Transfer Pricing, International Taxation, and other direct taxation issues in India. With a sharp focus on detail and a passion for navigating complex tax laws, Abhinav has become a trusted advisor in his field. He completed his B.Com(hons) from Kirorimal College and earned various accolades and certifications. Abhinav aims to make a significant contribution to taxation field in India ensuring that he remains a trusted asset to the Community." To the right of the slide are two video thumbnails: one for Abhinav Gupta and one for shweta shweta. Below the main content is a grid of participant thumbnails including 328 Hardik Rawat, ROHIT PRAJAPATI, Parshav Meghani, Vishal Kumar Pa..., Sayeed Hassan, Rohit Manchanda, 35 others, and Student Develop... The bottom screenshot shows a video of CA Abhinav Gupta speaking, with a video thumbnail for shweta shweta to his right. Below the main content is a grid of participant thumbnails including ROHIT PRAJAPATI, Parshav Meghani, Rohit Manchanda, Vishal Kumar Pa..., Sayeed Hassan, shweta shweta, 34 others, and Student Develop... The bottom status bar shows the time as 4:36 PM and the meeting title as "SLC SDP: Personal Taxation Spectrum: Fro...".

Abhinav Gupta (Presenting)

Calculation of income chargeable under PGBP

Particulars	Amount
Profit/Loss as per books (P&L)	XXX/(XXX)
Add:	
Expenses debited to P&L A/c but not allowed as per income tax	XXX
Depreciation debited to P&L A/c	XXX
Income not credited to P&L A/c but taxable under PGBP	XXX
Less:	
Expenses not debited to P&L A/c but allowed as per income tax	(XXX)
Depreciation as per Income tax	(XXX)
Income credited to P&L A/c but not taxable under PGBP	(XXX)
Income from PGBP	XXXX

GPS Map Came

New Delhi, Delhi, India
 D-94, It Staff Colony, Jhilmil Colony, New Delhi, Delhi, 110095, India
 Lat 28.66896°
 Long 77.308522°
 23/02/24 04:46 PM GMT +05:30

Student Development Programme SLC (You, presenting)

Stop presenting

CA Abhinav Gupta

CA Abhinav Gupta is currently serving as Manager at Legal Quotient Consultants.

- Abhinav Gupta is a young Chartered Accountant specializing in Transfer Pricing, International Taxation, and other direct taxation issues in India.
- With a sharp focus on detail and a passion for navigating complex tax laws, Abhinav has become a trusted advisor in his field.
- He completed his B.Com(hons) from Kirorimal College and earned various accolades and certifications.
- Abhinav aims to make a significant contribution to taxation field in India ensuring that he remains a trusted asset to the community.

Abhinav Gupta

shweta shweta | ROHIT PRAJAPATI | Parshav Meghani | Vishal Kumar Pa... | Sayeed Hassan | Rohit Manchand | Mam kindly resend as I can't find feedback form

4:33 PM | SLC SDP: Personal Taxation Spectrum: Fro... | meet.google.com is sharing a window. Stop sharing

Feedback Link: <https://forms.gle/AQcDK62JaWv2djuW9>

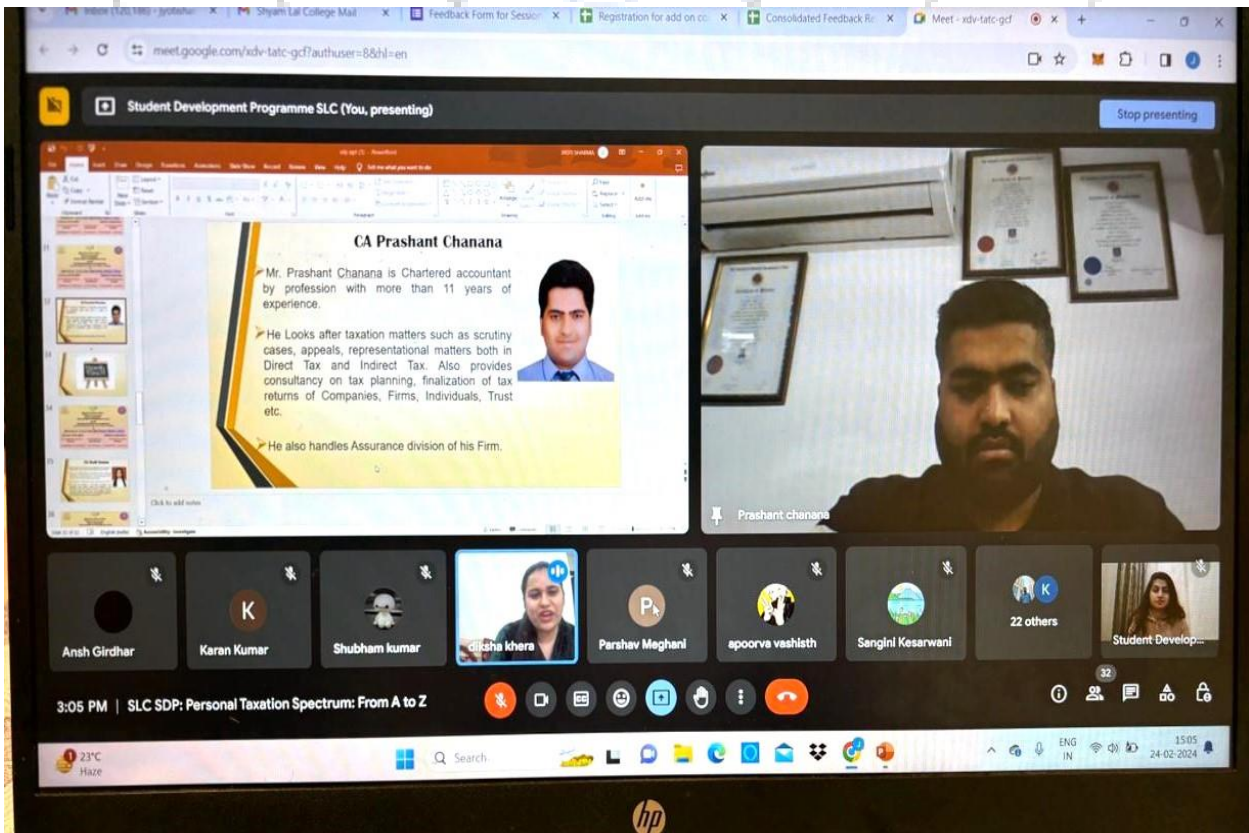
Day 6- February 24, 2024

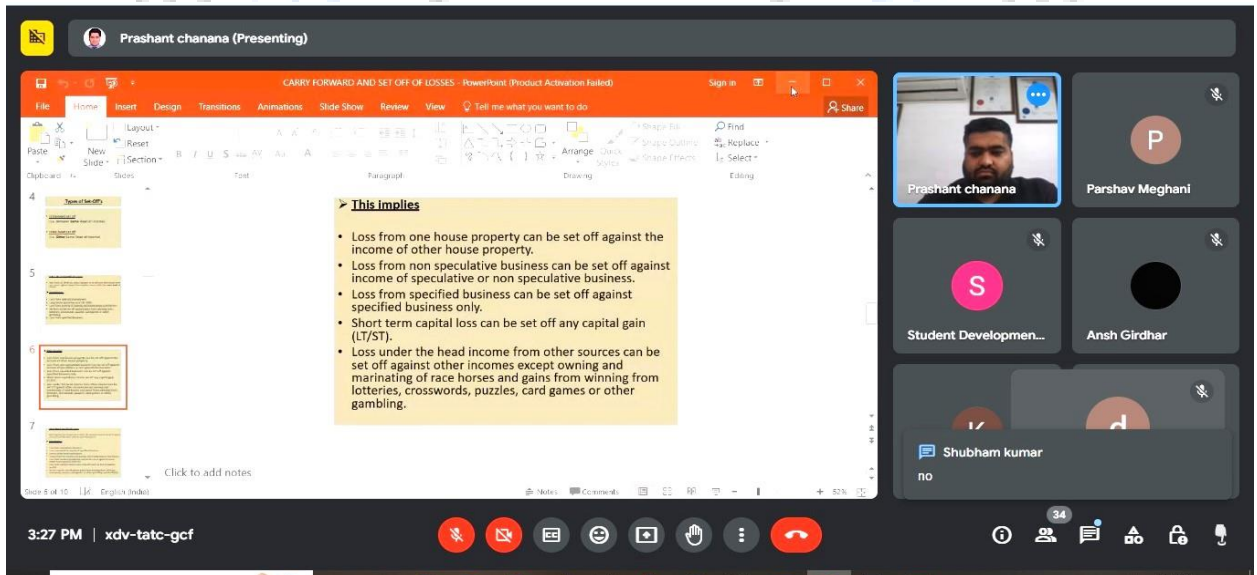
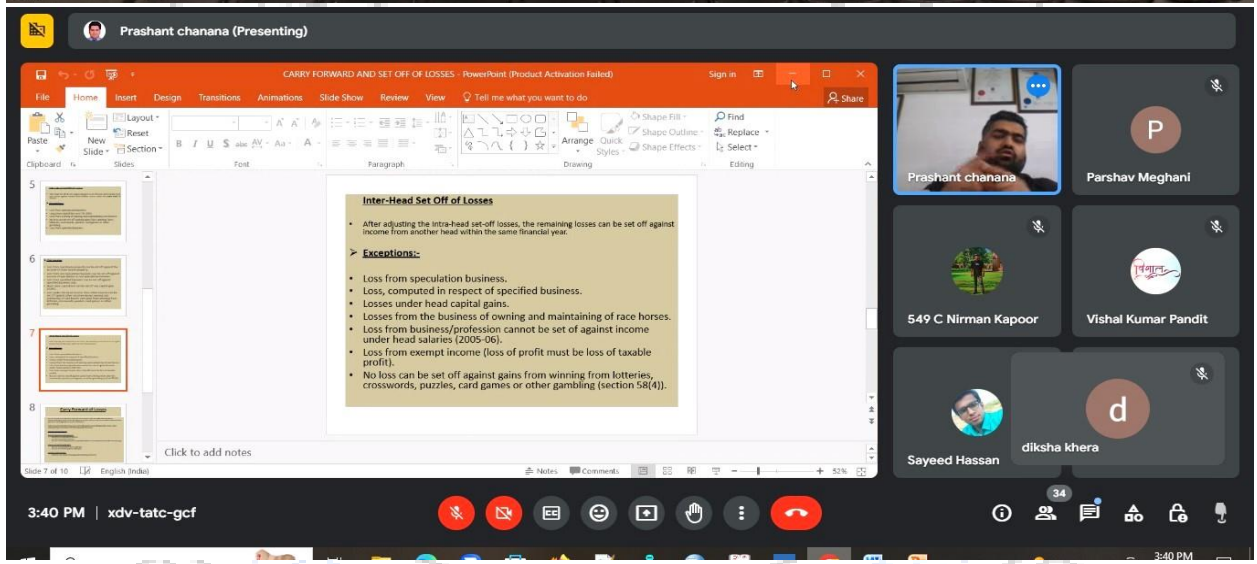
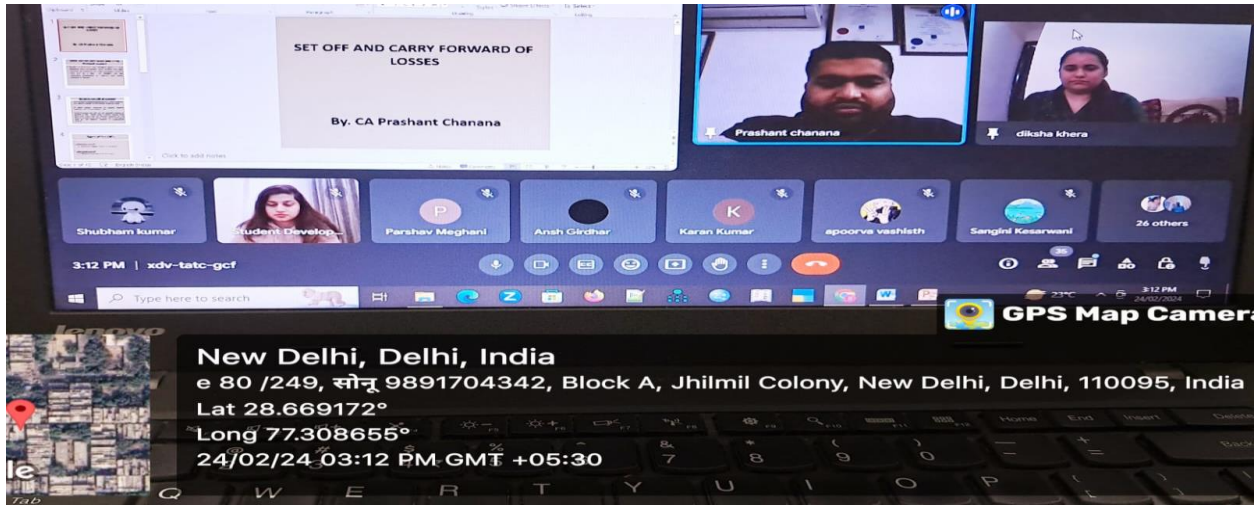
Session 1 (3:00pm to 4:30pm)– “Set-off & Carry Forward of Losses” by CA Prashant Chanana, Chief Managing Partner, Chanana and Associates, Alumnus, SLC

The session was started with the brief introduction of CA Prashant Chanana by Dr. Diksha Khara. More than 40 students participated in the session with full enthusiasm and active involvement. The resource person of the session, CA Prashant Chanana, initiated the session with the meaning of set-off and carry forward of losses incurred in one head of income in one financial year. He also comprehensively explained the income tax provisions in regards to intra-source and inter-source adjustments of losses. He delved into the provisions which restrict the adjustment of the intra-source and inter-source losses such as losses from PGBP cannot be adjusted from salary source of income or Long-term capital losses can be adjusted only from long-term capital gains etc. He also elucidated the maximum limit of time period allowed in future for carrying forward the losses incurred in different heads of income.

The session was concluded with a formal vote of thanks, acknowledging the active participation of attendees and addressing their queries. Participants expressed their enjoyment of the informative and engaging session.

Here is a glimpse of the session-





Feedback Form: <https://forms.gle/UGkhy9tCgsiooKcQA>

Session 2 (4:30pm to 6:00pm) – “Tax Deducted at Source” by CA Swati Saxena, Senior Associate, PWC, Alumna, Shyam Lal College

In the beginning of the second session, CA Swati Saxena, alumna of Shyam Lal College was given a brief introduction and welcomed by Dr Diksha Khara. CA Swati Saxena enlightened the participants with the meaning of TDS, i.e., Tax Deducted at Source. She explained all tax provisions and rates applied in regards to various income where the tax is deducted at source such as salary income, rental income, dividend income etc. During the session, she had also visualized the Form 26AS and Form 16 on income tax portal to our participants where all information of TDS of previous financial years are available. She concluded the session by giving the directions to participants to download these TDS related forms from the income tax portal.

A formal vote of thanks was held at the end of the session to acknowledge everyone's active participation and answers to their questions. Attendees conveyed their satisfaction with the thought-provoking and captivating lecture.

Here is a glimpse of the session-

The screenshot displays a Zoom meeting interface. At the top, the meeting title is "swati saxena (Presenting)". The main content area is split into two sections. On the left, a presentation slide titled "What is TDS?" is visible, containing the following text:

- ▶ 1. TDS covered under Income Tax Act, 1961 Chapter XVII, and Section 190 to 206CA.
- ▶ 2. TDS as the name imply- Tax deducted as source- Indirect method of collecting tax "Pay as you earn". It is the indirect method of collecting tax, it is not the indirect tax as it is borne by the person to whom it is levied.
- ▶ 3. TDS is applicable on the various incomes such as salaries, business/profession, interest received, Capital Gain, etc.

On the right, a video feed shows CA Swati Saxena speaking. Below the main video feed, a row of smaller video thumbnails shows other participants: ROHIT PRAJAPATI, Parshav Meghani, Student Develop..., Ansh Girdhar, Shubham kumar, Harsh Torner, and Sayeed H... (partially visible). At the bottom of the screen, the Zoom control bar shows the time as 4:35 PM, the meeting ID as xdv-tatc-gcf, and various icons for mute, video, chat, and other functions.

RATES- Section 192 -TDS on Salary

- Payment- Salary
- Deductor/ Payee- Any Person (Employer)
- Deductee/ Payee- Any Individual (Resident/ Non-Resident- Employee)
- Rate of TDS- Slab rate applicable to the estimated income of the employee.
- Time of deduction- At the time of payment

swati saxena

ROHIT PRAJAPATI Parshav Meghani Ansh Girdhar Shubham kumar Harsh Tomer

New Delhi, Delhi, India
 D-97, It Staff Colony, Jhilmil Colony, New Delhi, Delhi, 110095, India
 Lat 28.668967°
 Long 77.308527°
 24/02/24 04:43 PM GMT +05:30

RATES- Section 192 -TDS on Salary

- Payment- Salary
- Deductor/ Payee- Any Person (Employer)
- Deductee/ Payee- Any Individual (Resident/ Non-Resident- Employee)
- Rate of TDS- Slab rate applicable to the estimated income of the employee.
- Time of deduction- At the time of payment

swati saxena

ROHIT PRAJAPATI Parshav Meghani Student Develop... Ansh Girdhar Shubham kumar Harsh Tomer Sayeed d diksha kherra

RATES- Section 194 -Dividend

- Payment- TDS on dividend
- Dividend under section 115-D is exempt in the hands of shareholders hence, no TDS is required to be deducted. However, deemed dividend u/s 2(22)(2) is taxable in the hands of shareholder.
- Deductor/ Payee- Any Company
- Deductee/ Payee- All Persons
- Rate of TDS- 10%
- Threshold- Rs.2,500

swati saxena

ROHIT PRAJAPATI Student Devel... Ansh Girdhar Harsh Tomer Saye diksha khe

4:49 PM | xdv-tatc-gcf

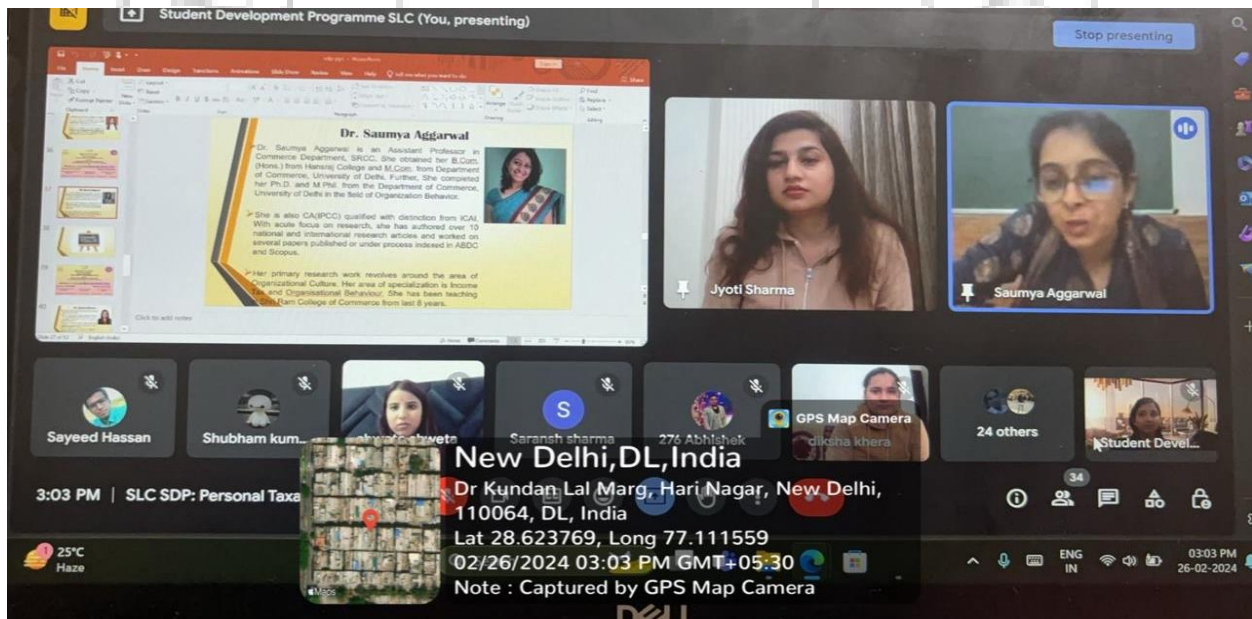
Feedback Form: <https://forms.gle/H8rFYeK2V6kABvaS9>

Day 7- February 26, 2024

Session 1 (3:00pm to 4:30pm)- “Tax Deductions” by Dr. Saumya Aggarwal , Assistant Professor, Shri Ram College of Commerce, University of Delhi

On 26nd February 2024, it was the seventh day of the Student Development Programme on “Personal Taxation Spectrum: From A to Z”. The session was divided into two parts. The first lecture was taken by Dr. Saumya Aggarwal. Dr. Aggarwal gave the general overview of various tax deductions in India. She also explained the deductions allowed under various sections of the Income tax act, 1961 like 80 C, 80 CCD, 80 D, 80 DD, 80 E, 80 G, 80 T, 80 U etc. More than 40 students participated with full enthusiasm and cleared their doubts. The session was finally concluded with a vote of thanks presentation by Ms. Jyoti Sharma, SDP Coordinator.

Here is a glimpse of the session-



Saumya Aggarwal (Presenting)

Deductions General Overview

- ROC
- ROCDD
- RBD
- RBDG
- RBDDB
- ROE
- ROEEB
- ROL
- ROLG
- ROLGA
- ROLGB and ROLGGC
- ROLTA
- ROLTB
- ROL

3:11 PM | SLC SDP: Personal Taxation Spectru...

25°C Haze

ENG IN

03:11 PM 26-02-2024

Saumya Aggarwal (Presenting)

I am a 55-year-old man, with a group health insurance policy from my employer that covers my senior citizen parents. I suffered a major muscle pull in my leg last year while playing sports and have to undergo regular physiotherapy for it. Can I claim tax benefit on medical expenses on this in the current financial year? My octogenarian father has Parkinson's disease. In October 2023, he fell in the bathroom and broke his hip and had to undergo a hip replacement surgery. His wound had to be regularly dressed even after one month of surgery. He's also taking regular physiotherapy and I have hired an attendant to nurse him at home. My father is financially dependent on me. Can I claim the medical and physiotherapy expenses and attendant's fees spent on my father's ailments?

3:57 PM | xdv-tatc-gcf

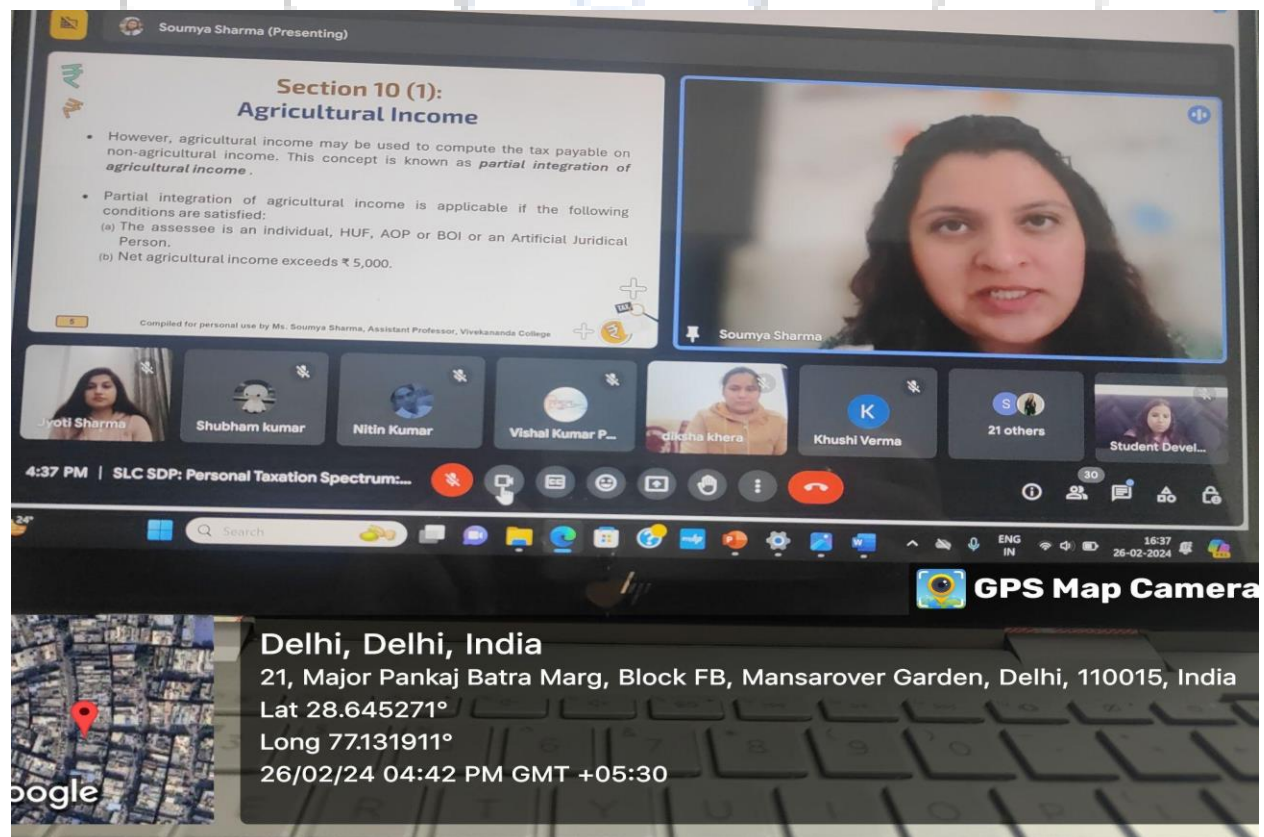
Feedback Link: <https://forms.gle/szxdFeYvjRiFb8vX9>

Session 2 (4:30pm to 6:00pm) – “Tax Exemptions” by Ms. Soumya Sharma, Assistant Professor, Vivekananda College, University of Delhi

At the beginning of the second session, Dr Diksha Khara greeted and welcomed the resource person Ms. Soumya Sharma and briefly introduced her. Ms. Soumya Sharma initiated the session with basic tax exemptions available under the old regime and new regime to the different assesseees such as individuals less than 60 years, senior citizen and super senior citizen. She also added to discussion how the tax exemptions are different from tax deductions. She had given the complete details of tax exemptions available in case of allowance & perquisites, gratuity, retrenchment compensation, voluntary retirement compensation, commutation of pension, children education allowance, house rent allowance, leave travel allowance etc. She had not discussed the threshold limit of tax exemptions but also explained the eligibility and rules that need to be followed for applying the tax exemptions.

At the end of the session Ms. Soumya Sharma concluded the session and answered the participant’s questions. The session concluded with a formal vote of thanks and gratitude, acknowledging the participants' active participation and responding to their queries. The attendees found the session to be both educational and captivating.

Here is a glimpse of the session-



Soumya Sharma (Presenting)

Tax Exemptions under Income Tax Act, 1961

Incomes which do not form part of Total Income
(various clauses of Section 10)

Capital Gains exemptions
(Section 54, 54B, 54EC, 54F etc.)

Compiled for personal use by Ms. Soumya Sharma, Assistant Professor, Vivekananda College

4:33 PM | SLC SDP: Personal Taxation Spectrum:...

Student Development Programme SLC (You, presenting) Stop presenting

4:31 PM | SLC SDP: Personal Taxation Spectrum: ...

Soumya Sharma (Presenting)

[B] Allowances to meet personal expenses: These are exempt to the extent of amount received or limit specified, whichever is less.

(a)	Children education allowance	Exempt up to actual amount received or ₹ 100 p.m. per child up to a maximum of 2 children
(b)	Hostel expenditure allowance	Exempt up to actual amount received or ₹ 300 p.m. per child up to a maximum of 2 children
(c)	Tribal area / Scheduled area allowance	Exempt up to actual amount received or ₹ 200 p.m., whichever is less.
(d)	Border area / remote area allowance	Exemption varies from ₹ 200 p.m. to ₹ 1,300 p.m.
(e)	Special compensatory hilly areas or high altitude allowance	Exemption varies from ₹ 300 p.m. to ₹ 7,000 p.m.

Compiled for personal use by Ms. Soumya Sharma, Assistant Professor, Vivekananda College

4:37 PM

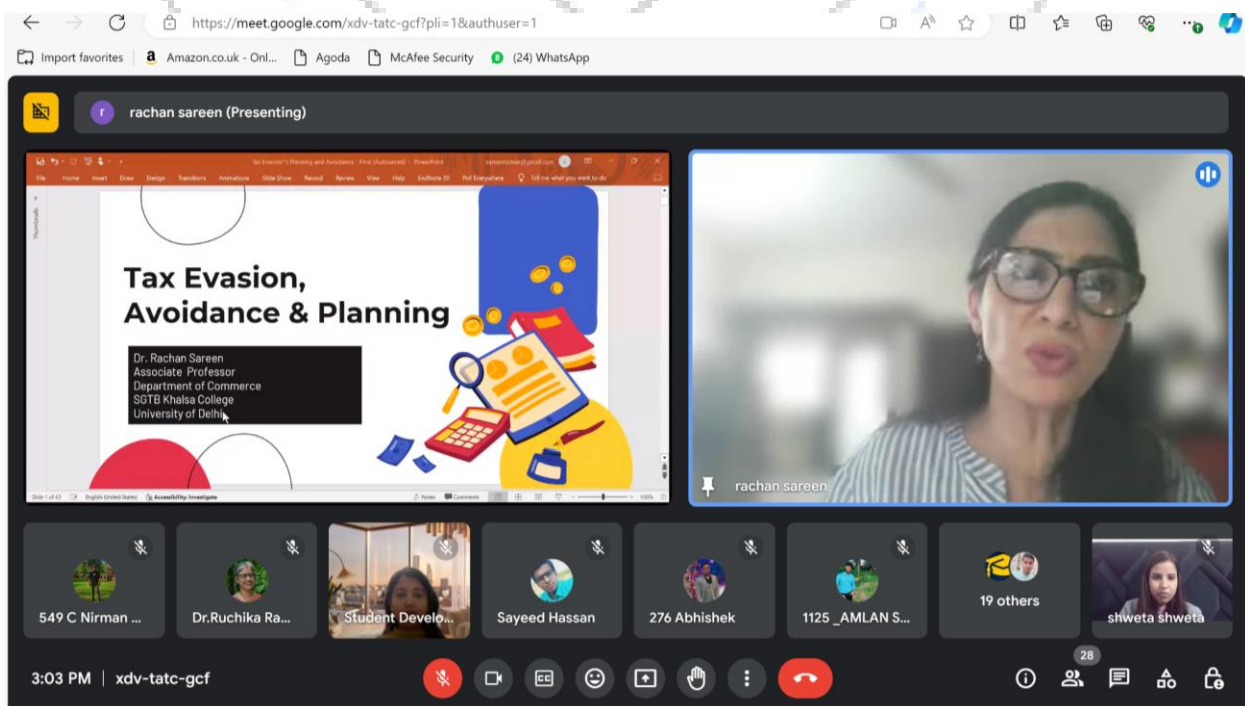
Feedback Form: <https://forms.gle/SgncEKSSdBxaWqt8A>

DAY 8- February 27, 2024

Session 1 (3:00pm to 5:00pm)- “Tax Avoidance, Tax Evasion & Tax Planning” by Dr. Rachan Sareen, Associate Professor, SGTB Khalsa College, University of Delhi.

On 27th, February 2024, it was the eighth day of the Student Development Programme on “Personal Taxation Spectrum: From A to Z”. The session was divided into two parts. The first lecture was taken by Dr. Rachan Sareen, Associate Professor, SGTB Khalsa College, University of Delhi. She enlightened the audience on the topic “Tax Avoidance, Tax Evasion & Tax Planning”. She talked about how tax avoidance, tax evasion and tax planning are different from each other by giving real life case studies. She further highlighted the recent tax evasion cases in India, and government actions to curb the tax evasion. basis of chargeability by categorizing Income from Other Sources into two parts namely income generally taxable and income specifically taxable. Further, He discussed a method of accounting regularly employed by the assessee to compute income from other sources. He concluded the session by highlighting the chargeability of some special cases such as Winning from lotteries, crossword puzzles, races including horse races, card games and gambling and betting etc. along with practical applications. After an insightful session, live questions were taken from the audience under Question-and-Answer session. More than 40 students participated with full enthusiasm and cleared their doubts. They were also asked to fill the feedback forms. Towards the end of the first session, Ms. Shweta, SDP Coordinator, delivered a formal Vote of Thanks. She expressed her gratitude towards the resource person for such an insightful session taken by her.

Here is a glimpse of the session:



3:10 PM | SLC SDP: Personal Taxation Spectru...

Let us understand some terms

Criteria	Tax Evasion	Tax Avoidance	Tax Planning
Legality	Illegal	Legal but Income Tax	Legal
Objective	Evasion or avoid payment of taxes (illegal)	Minimize tax liability to avoid tax	Minimize tax liability within the boundaries of the law
Methods used	Fraudulent activities, false information	Utilizing loopholes in provisions and rules	Utilizing legitimate tax provisions and strategies
Compliance	Violates tax laws and reporting requirements	Deferral of Tax	Complies with tax laws and reporting requirements
Consequences	Penalties, fines, legal actions, reputation damage	Some legal consequences if it violates tax laws	No legal consequences
Examples	Underreporting income, fabricating expenses	Adjustment of books to minimize tax liability while maintaining compliance	Maximizing deductions, tax credits, retirement planning

4:15 PM | SLC SDP: Personal Taxation Spectru...

Criteria	Tax Evasion	Tax Avoidance	Tax Planning
Legality	Illegal	Legal but Income Tax	Legal
Objective	Evasion or avoid payment of taxes (illegal)	Minimize tax liability to avoid tax	Minimize tax liability within the boundaries of the law
Methods used	Fraudulent activities, false information	Utilizing loopholes in provisions and rules	Utilizing legitimate tax provisions and strategies
Compliance	Violates tax laws and reporting requirements	Deferral of Tax	Complies with tax laws and reporting requirements
Consequences	Penalties, fines, legal actions, reputation damage	Some legal consequences if it violates tax laws	No legal consequences
Examples	Underreporting income, fabricating expenses	Adjustment of books to minimize tax liability while maintaining compliance	Maximizing deductions, tax credits, retirement planning

3:00 PM | SLC SDP: Personal Taxation Spectru...

Dr. Rachan Sareen, the author of the book, is a highly qualified and experienced professional with over 20 years of experience in the field of taxation. He has authored several books on taxation, including 'Taxation: A Practical Approach' and 'Taxation: A Comprehensive Guide'. He has also been a frequent speaker at various seminars and conferences on taxation. His book is a comprehensive guide to taxation, covering all aspects of the subject. It is a must-read for all students and professionals in the field of taxation.

New Delhi, DL, India
 Dr Kundan Lal Marg, Hari Nagar, New Delhi,
 110064, DL, India
 Lat 28.623769, Long 77.111559
 02/27/2024 03:00 PM GMT+05:30
 Note : Captured by GPS Map Camera

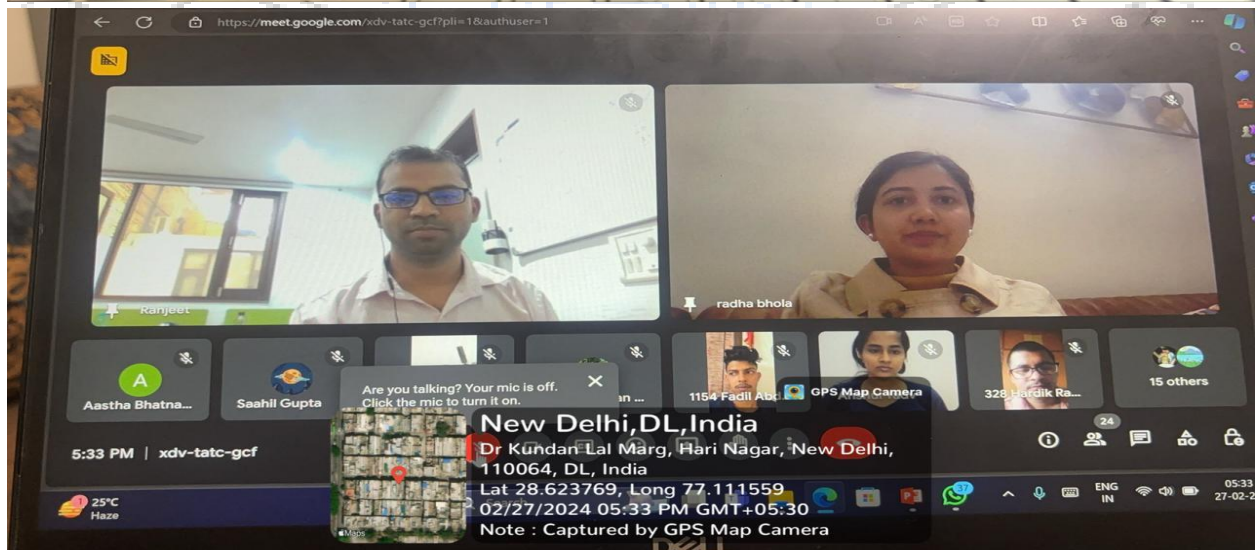
Feedback Link: <https://forms.gle/uPG2tDGxwTyu1LcA8>

Session 2 (5:00pm to 6:00pm) – “Consequences for Assessee in Default: Interest, Penalties and Prosecutions” by Mr. Ranjeet Kumar Ambast, Senior Research Associate, Bluekraft Digital Foundation

At the beginning of the second session, Ms. Radha Bhola welcomed the resource person Mr. Ranjeet Kumar Ambast and briefly introduced him. The speaker initiated the session by explaining the consequences for Assessee in Default. He shared his thoughts about the interest, penalties and prosecutions available as per the Income Tax Act 1961 for an individual assessee evading his/her tax liability.

At the end, the speaker concluded the session and answered the participant’s questions. The session concluded with a formal vote of thanks and gratitude, acknowledging the participants' active participation and responding to their queries. The attendees found the session to be quite informative.

Here is a glimpse of the session-



Student Development Programme SLC (You, presenting) Stop presenting

Mr. Ranjeet Kumar Ambast

- Mr. Ranjeet Kumar Ambast is currently pursuing his Ph.D. from the prestigious India Gujarat National Tribal University, Amratkatti, a Central University located in India's Pradesh.
- Ranjeet Kumar Ambast is also an IPCC Qualified Chartered Accountant from the Institute of Chartered Accountants of India.
- His academic journey includes M.Com, Masters in Business Administration and a Post Graduate Diploma in International Business Operations.
- Ranjeet Kumar Ambast completed his graduation in B.Com (Passouts) in Accounts & Finance and obtained certification in ICFR 2 from Mohanlal Sukhadia University, Udaipur, Rajasthan.
- With diverse academic achievements, Ranjeet Kumar Ambast has contributed significantly in research.
- He is currently serving as a Research Associate in Bharat Digital Foundation and has worked as an Assistant Professor in Gargi College, Delhi University.
- His professional experience includes work as a Junior Accountant in ICFR Delhi and employment at Sarin Rajyap & Co., a Chartered Accountant Firm. He has received awards for Best Paper at the International Conference on Corporate Governance and Sustainable Development and is actively involved in various Seminars, webinars, and workshops.

Participants: radha bhola, Ranjeet

5:03 PM | SLC SDP: Personal Taxation Spectrum:...

23° Search ENG IN 17:03 27-02-2024

Sign in | WhatsApp | (8) WhatsApp | Meet - xdi | Google Meet | Google Meet | Google Meet

https://meet.google.com/xdv-tatc-gcf?pli=1&authuser=2

Import favorites | Amazon.co.uk - Onl... | Agoda | McAfee Security | (24) WhatsApp

Ranjeet (Presenting)

Assessee -in-default

Assessee-in-default is a person who has failed to fulfil his statutory obligations as per the income tax act such as not paying taxes to the government or not filing his income tax return.

For example, an employer is supposed to deduct taxes from the salary of his employees before disbursing the salary. He is, then, required to pay the deducted taxes to the government by the specified due date. If the employer fails to deposit the tax deducted, he will be considered as an assessee-in-default.

Participants: Aastha Bhatna..., 3022 Bhumika, Saahil Gupta, kanishka roy, radha bhola, 276 Abhishek, 22 others, Student Devel...

5:07 PM | SLC SDP: Personal Taxation Spectrum:...

23° Search ENG IN 17:07 27-02-2024

Feedback Form: <https://forms.gle/TNfNEc8WPPrDSoyW8>

DAY 9- February 28, 2024

Session (3:00pm to 6:00pm) – “E-Filing of ITR-1” by CA Shubham Bansal, Partner, SS Bansal & Co.

At the beginning of the session, Dr. Diksha Khara welcomed the resource person CA Shubham Bansal and gave a brief introduction of him. In this session, the Speaker provided the information in regards to various ITR-1 provisions like who is mandatory to file and who are not eligible to file ITR-1. Sir also discussed the due date of filing of ITR-1, loss return, belated return, revised return, and defective return. Sir had also comprehensively explained about the nature of employment declaration and various documents such as AIS, TIS, Form-16, Form 26AS etc. that are required at the time of filing ITR-1. Sir also visualized the ITR forms available on ITR portal such as ITR1, ITR-2, ITR-3, ITR-4, ITR-5, ITR-6 & ITR-7 and also explained when taxpayers are required to file these forms. Participants also got to know about presumptive income and one more new provision about ITR-U in which taxpayers can file their returns of preceding 3 financial years with a penalty of 5000. During the session, advanced tax provisions were also discussed. In the last but not the least, the resource person elucidated the whole procedure of filing of ITR-1 on the income tax portal in both online and offline modes.

At the end, the speaker concluded the session and answered the participant’s questions.

The session concluded with a formal vote of thanks and gratitude, acknowledging the participants' active participation and responding to their queries. The attendees found the session to be quite interesting and informative.

Here is a glimpse of the session-



Shubham Bansal (Presenting)

STEP 8: After finished all the above 7 steps you will see this screen shoot in your screen, then click on Let's Get Started

ITR 1 - (Income Tax Return 1)

STEP 9: Are you filing the Income tax return for any of the following reasons? (you can select any one or more reasons, if it is not available there then you can select the Other Option)

4:36 PM | xdv-tatc-gcf

Shubham Bansal (Presenting)

You will also be required to enter the remaining / additional details including your exempt income if any.

STEP 13: (TOTAL DEDUCTIONS) This Tab includes tax-saving deductions or payments under section 80C or 80D etc. like life insurance, medical premium, pension funds, provident fund, etc.

Deduction

Are you eligible to claim any deduction for donation paid? (C)

Are you eligible to claim any deduction for donation paid for scientific, research or Rural Development? (C)

Are you eligible to claim deduction under section 80C? (C)

Are you eligible to claim deduction in respect of payments made towards life insurance premium and / or Public Provident Fund and / or to House Rent Allowance (HRA)? (C)

4:54 PM | xdv-tatc-gcf

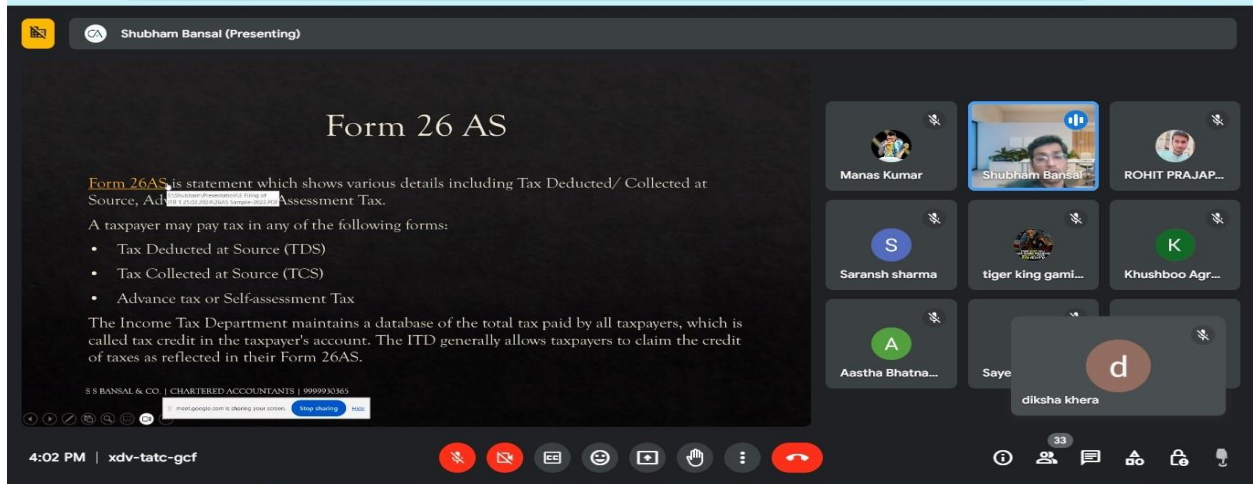
Shubham Bansal (Presenting)

Who Can't File ITR-1?

ITR-1 cannot be filed by any individual who

- is a Resident Not Ordinarily Resident (RNOR), and Non-Resident Indian (NRI)
- has total income exceeding ₹ 50 lakh
- has agricultural income exceeding ₹ 5000/-
- has income from lottery, racchorses, legal gambling etc.
- has taxable capital gains (short term and long term)
- has invested in unlisted equity shares
- has income from business or profession
- is a Director in a company
- has tax deduction under section 194N of Income Tax Act
- has deferred income tax on ESOP received from employer being an eligible start-up
- owns and has income from more than one house property
- is not covered under the eligibility conditions for ITR-1

3:34 PM | xdv-tatc-gcf



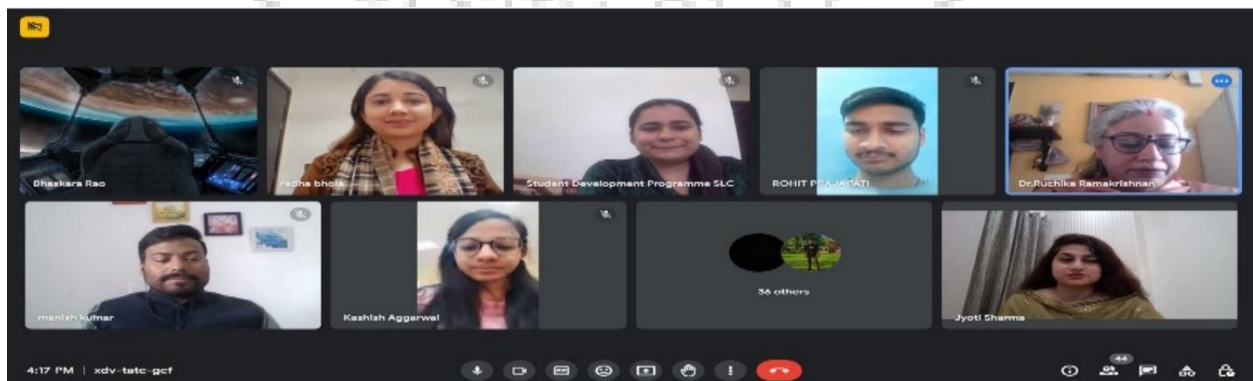
Feedback Form: <https://forms.gle/vkF7t9Ja8qLQVFb46>

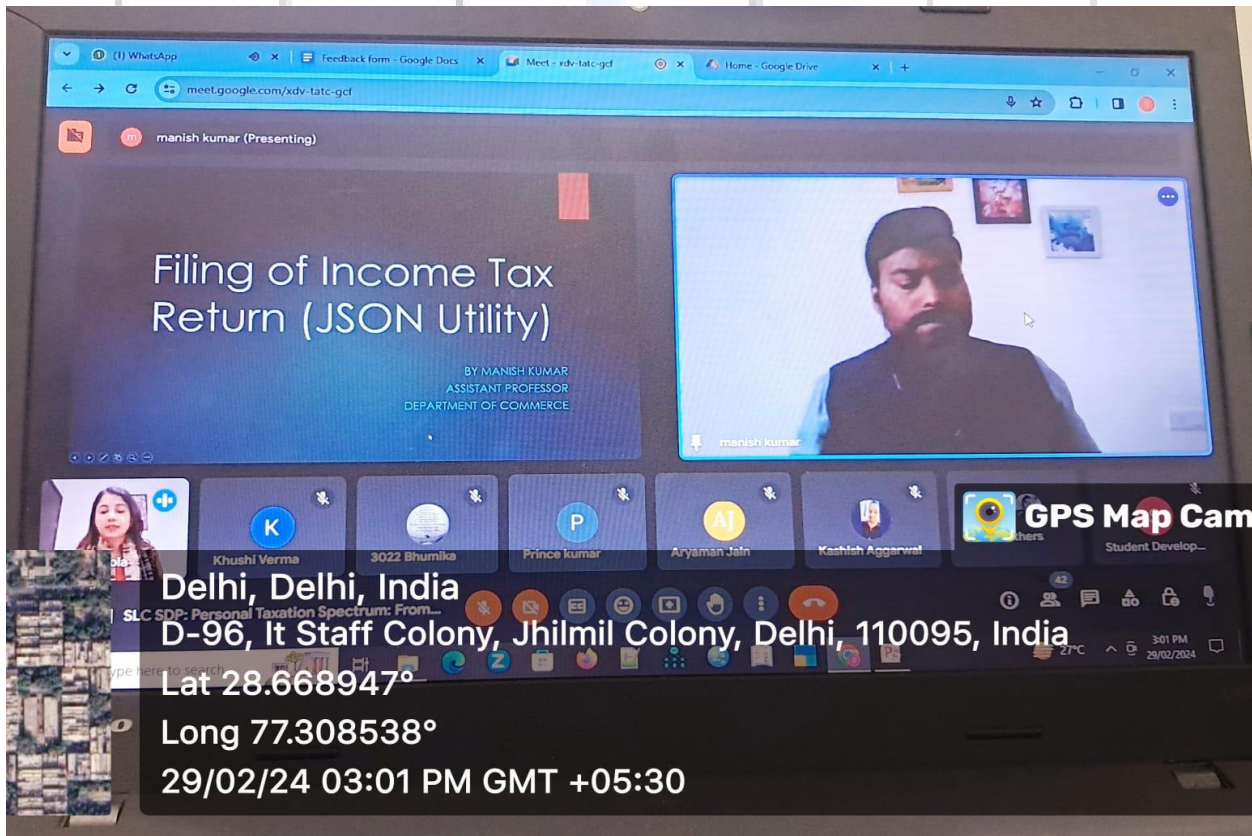
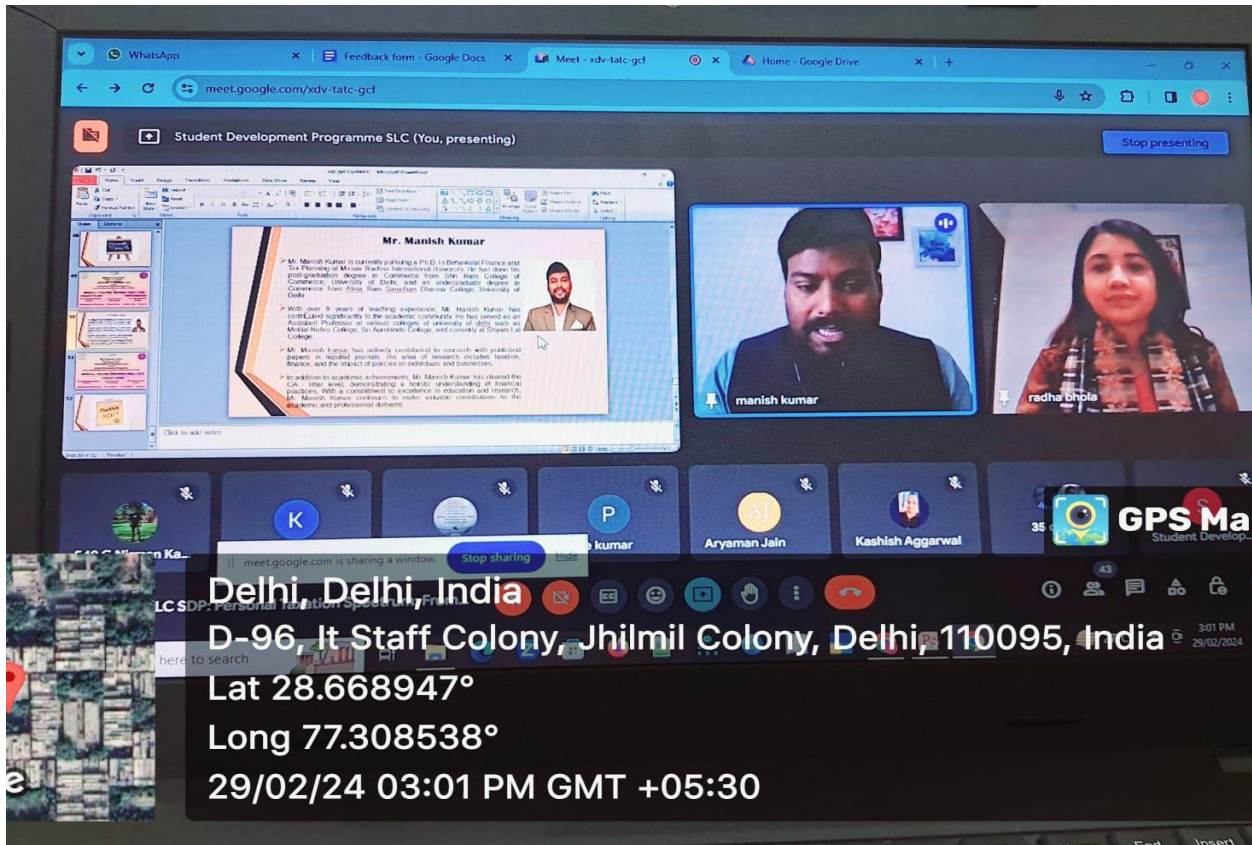
DAY 10- February 29, 2024

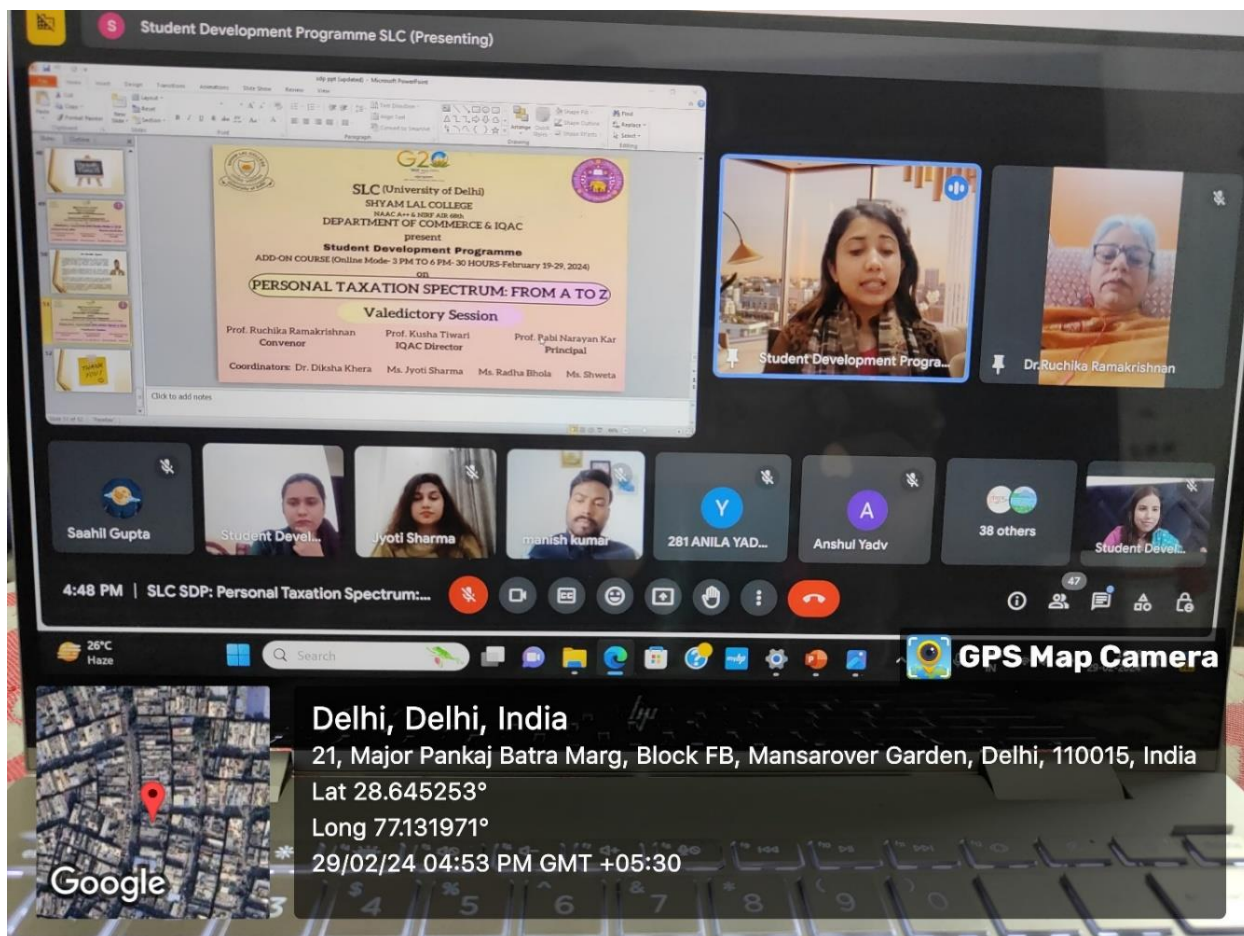
Session (3:00pm to 4:30pm) – “E-Filing of ITR-2” by Mr. Manish Kumar, Assistant Professor, Shyam Lal College, University of Delhi

At the beginning of the session, Ms. Radha Bhola greeted the resource person, Mr. Manish Kumar and gave a brief introduction of him. In this session, the Speaker shared the information regarding various ITR-2 provisions like who is mandatory to file and who are not eligible to file ITR-2. Sir also discussed the due date of filing of ITR-2, loss return, belated return, revised return, and defective return. In the last but not the least, the resource person elucidated the whole procedure of filing of ITR-2 on the income tax portal in both online and offline modes.

At the end, the speaker concluded the session and answered the participant’s questions. The session concluded with a formal vote of thanks and gratitude, acknowledging the participants' active participation and responding to their queries. The attendees found the session to be quite interesting and informative.







Feedback Form: <https://forms.gle/rjZSzMbDRyhX2P2S6>

Valedictory Session (4:30pm to 6:00pm)

The valedictory session was held on 29th February, 2024 at 4:30 pm on google meet platform with the participation of over 55 students. The session commenced with a warm welcome by SDP coordinator, Ms. Radha Bhola. To give the audience a preview of the 30-hours online student development programme, the detailed report was read out. The participants shared feedback about their wonderful experience. The SDP Convener, Prof. Ruchika Ramakrishnan congratulated the team for taking up such a pioneer Course. The Principal, Shyam Lal College- Prof. Rabi Narayan Kar motivated the participants and encouraged them to take up such courses in future to enhance their knowledge and skill. The session was ended with a formal vote of thanks by the coordinator- Ms. Radha Bhola to all the dignitaries for gracing the programme. The participants were instructed to attempt the online assessment. All the participants were captivated by the programme and had multiple key takeaways.

The following is the glimpse of the programme:

Student Development Programme SLC (You, presenting) Stop presenting

The presentation slide displays the following information:

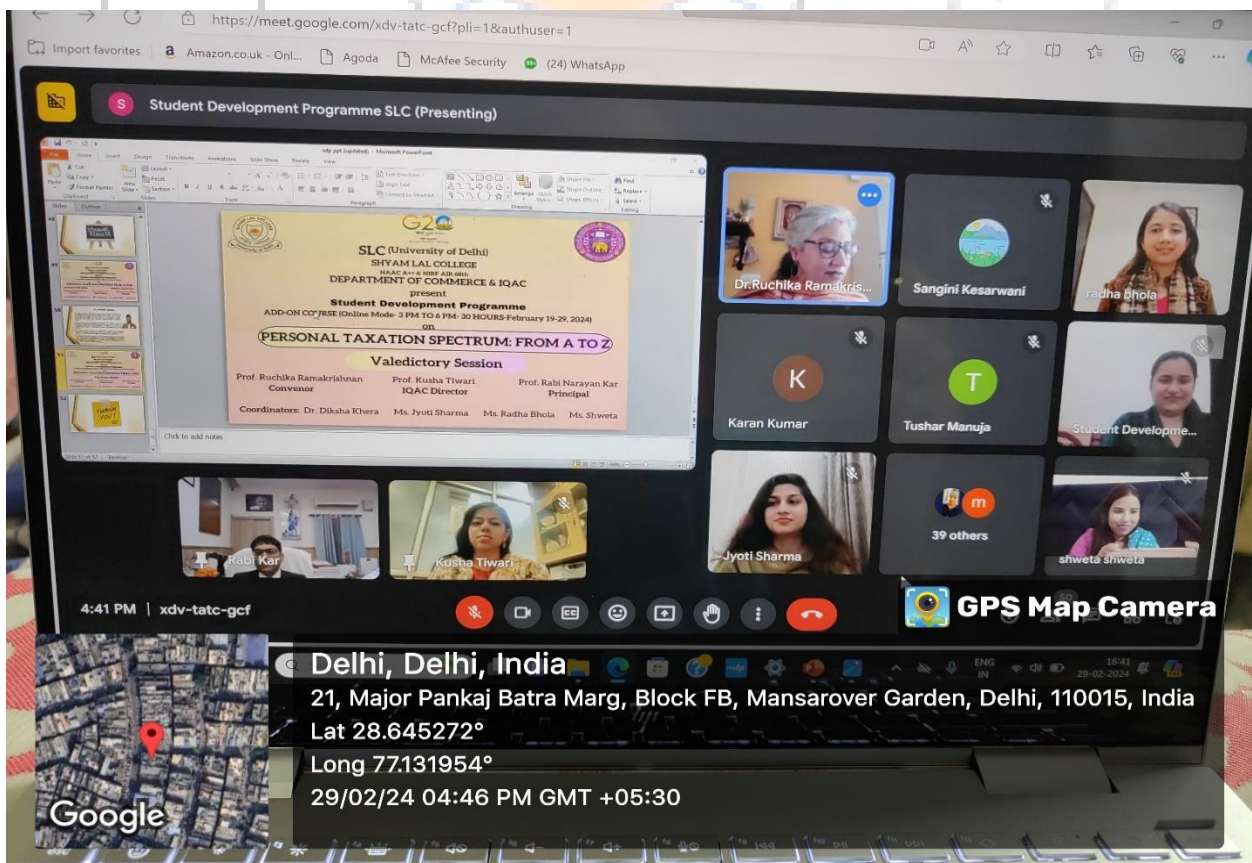
- SLC (University of Delhi)**
- SHYAM LAL COLLEGE**
- DEPARTMENT OF COMMERCE & IQAC**
- present
- Student Development Programme**
- ADD-ON COURSE (Online Mode- 3 PM TO 6 PM- 30 HOURS-February 19-29, 2024)
- PERSONAL TAXATION SPECTRUM: FROM A TO Z**
- Valedictory Session**
- Prof. Ruchika Ramakrishnan (Convener)
- Prof. Kusha Tiwari (IQAC Director)
- Prof. Rishi Narayan Kar (Principal)
- Coordinators: Dr. Diksha Khera, Ms. Jyoti Sharma, Ms. Radha Bhola, Ms. Shweta

Participants visible in the grid include: radha bhola, Dr.Ruchika Ramakr..., Kusha Tiwari, Rabi Kar, Student Development Programme..., Sangini Kesarwani, Karan Kumar, Tushar Manuja, shweta shweta, Jyoti Sharma, Kashish Aggarwal, manish kumar, and 37 others.

4:40 PM | SLC SDP: Personal Taxation Spectrum: Fro...

Participants visible in the grid include: Dr.Ruchika Ramakrishnan, manish kumar, radha bhola, Bhaskara Rao, ROHIT PRAJAPATI, Khushi Verma, 549 C Nirman Kap..., Student Development Programme S..., Jyoti Sharma, Kashish Aggarwal, and 34 others.

4:16 PM | SLC SDP: Personal Taxation Spectrum: From...



Assessment Link: <https://forms.gle/w8hA3LXDLmdr68km8>

Here is a glimpse of the valuable feedback received from our participants:

8:43 Final Tax SDP Participa...
Jyoti Sharma Slc, +91 6351 034 61...

~ Parshav Meghani +91 99818 66229

I wanted to express my gratitude for the insightful session on personal taxation at Shyam Lal College. The workshop provided a comprehensive understanding of tax laws, empowering us to navigate the complex tax landscape with confidence. The interactive format encouraged active participation, ensuring that all attendees could grasp the concepts effectively. Moreover, the practical tips shared by the resource person will undoubtedly prove invaluable as we manage our finances in the future. Overall, it was an enriching experience that contributed significantly to our personal development. Thank you for organizing such a beneficial event.

Best regards,
Parshav Meghani

8:43 Final Tax SDP Participa...
Jyoti Sharma Slc, +91 6351 034 61...

~ Sayeed Hassan +91 73719 36038

The Add-on course offered by Student Development Program was incredibly beneficial for me. The content was comprehensive, covering a wide range of topics related to personal taxation. The instructors were knowledgeable and engaging, making the material easy to understand and apply. I particularly appreciated the practical examples and case studies that were used throughout the course, as they helped me grasp complex concepts more effectively.

Overall, I feel that this course has significantly enhanced my understanding of personal taxation and has equipped me with valuable skills that I can apply in my professional life. I would highly recommend this course to other students who are looking to expand their knowledge in this area.

8:43 Final Tax SDP Participa...
Jyoti Sharma Slc, +91 6351 034 61...

has significantly enhanced my understanding of personal taxation and has equipped me with valuable skills that I can apply in my professional life. I would highly recommend this course to other students who are looking to expand their knowledge in this area.

For future, I have a suggestion regarding the schedule. Many of us, including myself, feel quite tired when we get home around 2:30 pm, and even more so by 3:00 pm. It would be great if the next Add-on Course (One Nation one Tax) could be scheduled after 5:00 pm so we have some time to relax and recharge before diving into the new material. This adjustment would really help us stay focused and make the most out of the sessions.

Sayeed Hassan
B.Com(P), 1st Year
Shyam Lal College
Edited 7:05 PM

8:43 Final Tax SDP Participa...
Jyoti Sharma Slc, +91 6351 034 61...

~ Nitin Kumar +91 99355 44084

The Student Development Programme(SDP) was valuable and beneficial for those students who genuinely want to increase their knowledge. It is top quality program. I am thankful to SDP team who organized program on the ***Personal Taxation Spectrum**. Keep going we need to this type of courses to improve our studies in future. I have a suggestion regarding the schedule, it so difficult to attend session because College classes continue till 3:00 pm and then there is no time left to go to the room and take some rest . Make the schedule which includes the gap between college classes and course sessions.

Overall the program was insightful and well structured. I am thankful to the SDP team who making good efforts and teachers who explained so well. And program de... [Read more](#)

8:06 PM

8:43 Final Tax SDP Participa...
Jyoti Sharma Slc, +91 6351 034 61...

who genuinely want to increase their knowledge. It is top quality program. I am thankful to SDP team who organized program on the ***Personal Taxation Spectrum**. Keep going we need to this type of courses to improve our studies in future. I have a suggestion regarding the schedule, it so difficult to attend session because College classes continue till 3:00 pm and then there is no time left to go to the room and take some rest . Make the schedule which includes the gap between college classes and course sessions.

Overall the program was insightful and well structured. I am thankful to the SDP team who making good efforts and teachers who explained so well. And program delivering such a beneficial knowledge about Income Tax.

Thanking you 🙌

Nitin Kumar
B.com(P) 1st Year
Shyam Lal College (DU)
8:06 PM

8:43 Final Tax SDP Participa...
Jyoti Sharma Slc, +91 6351 034 61...

feedback.

Thanks and regards
SDP Team
1:40 PM ✓

~ Fadil +91 77364 77806

Fadilul Abdul Kader A G
Shaheed Bhagat Singh College
Bcom program

The student development program on personal taxation spectrum was incredibly insightful and well-organized. The committee's dedication to providing clear explanations and relevant examples made the complex topic easy to understand. The interactive activities added a dynamic element to the learning experience, keeping students engaged and motivated. Overall, the program committee should be commended for their efforts in delivering such a valuable educational resource.

Thanks alot 🙌

1:42 PM

Bhumika Aggarwal
Sri Aurobindo College (Morning)
B.Com (Hons.) (3rd year)
Good afternoon!
Kudos to the SLC SDP Team for orchestrating a truly phenomenal Skill Development Program!
🌟 The sessions were not only enlightening but also impeccably curated, reflecting a genuine dedication to fostering students' growth and development. 🚀 Your efforts are truly praiseworthy, and I eagerly anticipate more such enriching events in the future. 🙌 Keep up the splendid work!
🙌👍

Shubham

Sri Venkateswara College

B.Com (P) (3rd year)

The Student Development Programme was insightful and beneficial for those students who genuinely aspire to excel in their lives. The program itself was well-structured, and the teachers displayed exceptional adaptability and proficiency in interacting with students. The SDP team deserves appreciation for putting their utmost effort into ensuring the success of this program.

While I acknowledge the effectiveness of the program, I would like to provide constructive feedback. Considering that we are all college students, the continuous 3-hour daily sessions presented challenges in terms of attendance and sustained focus. Although we managed to cope with this schedule, maintaining a consistent 3-hour focus is demanding. To enhance the learning experience, it would be beneficial to introduce time gaps between classes, such as having one session in the morning and another in the evening. This adjustment would allow students to revisit and revise what they learned in the previous class, fostering better understanding.

Moreover, this modification could address the needs of students from different streams who might find it challenging to grasp new concepts continuously for 3 hours. Without this adjustment, it might appear that the primary goal is merely to cover the syllabus, and this could affect the comprehension of students, especially those encountering the material for the first time.

Despite this consideration, I want to emphasize that the program has proven highly useful to us!

Thanking you!!

Khushi Verma

Sri Aurobindo College

Hello everyone, myself Khushi Verma from Sri Aurobindo College (3rd year). So, in this Student Development Program on Personal Taxation Spectrum from A to Z, I really learnt a lot about various heads of income taxes that are income from salary, income from house property, income from profits and gains from business or profession, income from capital gains and income from other sources. The sessions held on these topics were quite overwhelming and the speakers of these sessions were various teachers and associate professors who shared their fruitful knowledge about the tax spectrum. And, this would really be helpful for our future.

I would really be thankful to the SLC Team for organising such an insightful program.

Nirman Kapoor

Shyam Lal College

B.Com (P) (3rd year)

Good evening to all the teachers and students present here. I, Nirman Kapoor, pursuing B.com from Shyam Lal College is hereby extending my heartfelt gratitude to the SDP team and all the guest teachers for organising this Knowledgeable series to boost up the young minds in the field of Income tax. Income tax is a very important topic and every citizen must be aware about it. With this Student Development Programme, we gained a lot of insights of income tax, how it is paid, how to calculate, what to include, etc. The whole programme was very interesting and highly knowledgeable. The topics covered such as What is income, who is a person, what is assessee, what is previous year, what is current year, what are the heads of income, how to calculate gross total income, what are the deductions, the clubbing of income, etc. helped us gain valuable information. All the topics are very interesting but I found clubbing of income the most interesting one as it helped me clear my perception that this topic is very difficult. I was very unsure that I might not be able to understand this particular topic but this SDP proved it wrong and I understood everything very easily. Thank you so much to all the team members, guest teachers and students for the programme. We are very grateful for this opportunity.

Rohit Manchanda

Ramanujan College

It was a comprehensive course, touching upon each and every aspect required. A very good initiative by Shyamlal College , Department of Commerce.

Concepts like TDS and Income Tax E-filing were explained very nicely. Like to give my gratitude to each and every speaker.

Anshul

Daulat Ram College

The student development programme offered by SLC centred around taxation demonstrated a solid foundation in tax related concepts. All sessions were insightful and all instructors facilitates a clear understanding of various complex topics like what are different types of taxes, old and new tax regime, e-filing of tax, different heads of income and many more. However incorporation of practical case studies and real world scenario enhanced the effectiveness of the sessions.

Honestly speaking, this course gave more enlightenment towards practical world .This is where the college lacks and thankfully SLC came to my rescue. I'm truly grateful to the teachers for helping me out understanding every single concept.

ORGANISING TEAM

Patron & Principal- Prof. Rabi Narayan Kar

IQAC Director- Prof. Kusha Tiwari

Convenor- Prof. Ruchika Ramakrishnan

Coordinators- Dr. Diksha Khera, Ms. Radha Bhola, Ms. Jyoti Sharma & Ms. Shweta

