

BUNTS SANGHA'S  
S.M. SHETTY COLLEGE OF SCIENCE , COMMERCE AND MANAGEMENT STUDIES,  
POWAI

DEPARTMENT OF MANAGEMENT STUDIES 2020- 2021

**ACTIVITY APPROVAL FORM**

Date: 2nd January 2021

Program: DIRECT TAX CERTIFICATE COURSE 2020 -2021

Need: To impart working knowledge about income Tax Act, 1961 to students

Objective: To familiarize the students with the provisions pertinent to AY 2020 -2021

Content: Basic concepts of taxations, residential status, scope of total income, five heads of income, exemptions, deductions, computation of tax and e-filing of ITR's

Duration: 24th March 2021 to 27th April 2021

Timing: 12:30 pm onwards

Venue: Online Zoom

Resource Persons: Dr. Sridhara Shetty, CA Hardik Savla, CA Zainab Rangwala, Prof. Preeti Matharu and Prof. Ashish Navik

Course fees: Rs. 500 (Five hundred only) per participant

Proposed By: CA Zainab Rangwala



Verified By:



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DEPARTMENT OF MANAGEMENT STUDIES 2020- 2021

**COURSE CONTENT**

ONLINE CERTIFICATE COURSE ON “ DIRECT TAX CERTIFICATE COURSE 2020 -  
2021”

COMMENCING FROM 24<sup>TH</sup> MARCH 2021 for 30 HOURS

PLATFORM :- ZOOM

MEMBERS OF BOARD OF STUDIES :- CA HARDIK SAVLA, CA ZAINAB RANGWALA,  
PROF. PREETI MATHARU, PROF ASHISH NAVIK

COST Rs. 500/- per STUDENT (INCLUDES TAKE AWAY REFERENCE MATERIAL)

COURSE OVERVIEW

No.	Topics to be covered (Course Content)	Resource Person
1	OVERVIEW OF TAXATION AND RELATED ISSUES	CA Hardik Savla
2	RESIDENTIAL STATUS	CA Hardik Savla
3	BASIC CONCEPTS INCOME TAX	CA Zainab Rangwala
4	SCOPE OF TOTAL INCOME	CA Zainab Rangwala
5	INCOMES EXEMPTED FROM TAX	CA Zainab Rangwala
6	HEADS OF INCOME – SALARY	CA Zainab Rangwala
7	HEADS OF INCOME – HOUSE PROPERTY	Prof. Preeti Matharu
8	HEADS OF INCOME – BUSINESS & PROFESSION	Prof. Preeti Matharu
9	HEADS OF INCOME –CAPITAL GAINS	Prof. Preeti Matharu
10	HEADS OF INCOME –OTHER SOURCES	Prof. Preeti Matharu
11	DEDUCTIONS FROM GROSS TOTAL INCOME	Prof. Ashish Navik
12	COMPUTATION OF TAX	Prof. Ashish Navik
13	INCOME TAX FORMS	Prof. Ashish Navik
14	FILING OF RETURNS	Prof. Ashish Navik



Verified By:

Name: Ms. Nidhi Candorkar



Proposed By:

Name: CA Zainab Rangwala

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DEPARTMENT OF MANAGEMENT STUDIES 2020- 2021

**PERMISSION LETTER FROM MANAGEMENT**

1st March 2021.

Dear Sir,

The Department of Management Studies is conducting a Certificate course for the benefit of all interested Degree College Students. The details of the course is as follows:-

Title : "Direct Tax Certificate Course 2020-2021"

Course begins on: 24 /3/2021

Duration of Course: 30 hours

Timings: 12:30 pm onwards

Fees: Rs. 500/- (Rupees Five Hundred Only) per student

Aim : To provide working knowledge of Income Tax provisions and filing to graduating students.

We are planning to collect the amount from students from 5th March 2021.



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Verified By:

Name: Ms. Nidhi Candorkar

Principal

Vice Chairman

General Manager

Vice Chairman

Treasurer

Chairman



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Proposed By:

Name: CA Zainab Rangwala

Secretary

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S.M. SHETTY COLLEGE OF SCIENCE , COMMERCE AND MANAGEMENT STUDIES,  
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DEPARTMENT OF MANAGEMENT STUDIES 2020- 2021

**BROCHURE**



Bunts Sangha's  
S.M. Shetty College Of Science, Commerce And Management Studies, Powai  
NAAC Accredited 'A' Grade  
IMC RBNQ Certificate of Merit 2019  
ISO 21001: 2018 Certified



**THE DEPARTMENT OF MANAGEMENT STUDIES**

Invites all the Students  
for a session on

**DIRECT TAX CERTIFICATE COURSE 2020 -2021**

WITH

Dr. Sridhara Shetty, CA Hardik Savla, CA Zainab Rangwala, Prof. Preeti Matharu &  
Prof. Ashish Navik



Date: March 24, 2021

Time: 12:00PM

Venue: Zoom

BUNTS SANGHA'S  
S.M. SHETTY COLLEGE OF SCIENCE , COMMERCE AND MANAGEMENT STUDIES,  
POWAI

DEPARTMENT OF MANAGEMENT STUDIES 2020- 2021

**NOTICE**

Dear Students,

The Department of Management Studies of Bunts Sangha's S.M. Shetty College of Science, Commerce and Management Studies

is organizing

Direct Tax Certification course for college students.

The course will be conducted online through ZOOM

Students will be awarded with certificates on successful completion of the course

Aim: To understand the basic provisions of Income Tax Act and E-filing of returns from a students perspective

Course begins on: Monday, 22/3/2021

Duration of Course: 30 sessions

Timings: 12:30 pm onwards

Fees: Rs. 500/- (Rupees Five Hundred Only)

Interested students may register using following link:

<https://forms.gle/TuwhtXLSZFRuzXH7>

For any queries contact

CA Zainab Rangwala : 9833687128

Prof. Preeti Matharu : 9821350542

Prof. Ashish Navik : 9773359769

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DEPARTMENT OF MANAGEMENT STUDIES 2020- 2021

**BUDGET**

(Scheduled from 24th March 2021)

S.NO.	PARTICULARS	AMOUNT(Rs. )
1	Collection 20 students @ Rs. 500/- per student	10,000
2	Payment to resource persons 30 hours @ Rs 300 per hour	9,000
3	Certificate, resource materials and other expenses	1,000



Verified By:

Name: Ms. Nidhi Candorkar



Proposed By:

Name: CA Zainab Rangwala

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S.M. SHETTY COLLEGE OF SCIENCE , COMMERCE AND MANAGEMENT STUDIES,  
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DEPARTMENT OF MANAGEMENT STUDIES 2020- 2021

**REPORT OF ACTIVITY**

Name: “DIRECT TAX CERTIFICATE COURSE 2020-2021”

Duration: 24th March 2021 to 27th April 2021

Venue: Online Zoom

Resource Persons: Dr. Sridhara Shetty, CA Hardik Savla, CA Zainab Rangwala, Prof. Preeti Matharu and Prof. Ashish Navik

Course fees: Rs. 500 (Five hundred only) per participant

In charge: CA Zainab Rangwala

Scope: 30 hours course on Income tax for 22 students from TYBMS, SYBMS and TYBAF

Highlights- 22 students (12 females and 10 males) from TYBMS,SYBMS and TYBAF enrolled for the course. The objective of the course was to impart working knowledge on Income Tax act, 1961. The topics covered during the sessions were overview of taxation and related issues, basic concepts in Income Tax, Residential status of individuals, Scope of total income of Individuals, Five Heads of income, Deductions from gross total income, Computation of tax, Income tax forms and Filing of returns. The sessions included case solving, numerical calculations of income and tax, dummy returns generations, case law discussions on peculiar issues etc. Students were awarded certificates at the completion of the course.



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Course Incharge:-

Name: CA Zainab Rangwala

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DEPARTMENT OF MANAGEMENT STUDIES 2020- 2021

**LIST OF PARTICIPANTS**

Sr. No.	Email Address	First Name of Student	Middle Name of Student	Last Name of Student	Roll Number of Student	Gender of Student	Program of Student
1	rithikshettylaw@gmail.com	Rithik	Sudhakar	Shetty	49	Male	BAF
2	sanskriti611@gmail.com	Sanskriti	vasudev	bhat	91	Female	BMS
3	elden657@gmail.com	Elden	Troy	Gomes	96	Male	BMS
4	vishnugopinathan5@gmail.com	Vishnu	-	Gopinathan	97	Male	BMS
5	prajaktachavan1017@gmail.com	Prajakta	Pratap	Chavan	99	Female	BMS
6	santoshjadhav11786@gmail.com	Santosh	Sanjay	Jadhav	99	Male	BMS
7	devendra29jain2001@gmail.com	Devendra	Chandanmal	Jain	100	Male	BMS



	l.com						
8	hansel 982065 @gmail.com	Hansel	Hilan	Jathanna	102	Male	BMS
9	sayesh akamar kar123 @gmail.com	Sayesha	Nilesh	Karmarkar	104	Female	BMS
10	ksabrin 547@gmail.com	Sabreen	Ekrar Ahmed	Khan	107	Female	BMS
11	kotianp radnya 651@gmail.com	Pradnya	Chandrashekhar	Kotian	110	Female	BMS
12	dianalobo408@gmail.com	Diana	John	lobo	112	Female	BMS
13	jayunair17@gmail.com	JAYSHREE	Janardhan	NAIR	115	Female	BMS
14	komalpanchal400@gmail.com	Komal	Girish	Panchal	118	Female	BMS
15	saniltrisha08@gmail.com	TRISHA	VITTAL	POOJARY	122	Female	BMS
16	poojasalian1642@gmail.com	Pooja	Kiran	Salian	123	Female	BMS
17	adnanshakeelshaikh	Adnan	Shakeel	Shaikh	127	Male	BMS

	@gmail.com						
18	shettyaditya2000@gmail.com	Aditya	Prasad	Shetty	130	Male	BMS
19	sathwikshetty@rocketmail.com	Sathwik	Shashidhara	Shetty	133	Male	BMS
20	shettyshristi22@gmail.com	Shristi	Mohandas	Shetty	135	Female	BMS
21	ankitasingh160100@gmail.com	Ankita	Vishnudev	Singh	136	Female	BMS
22	vaibhav.lodaya30@gmail.com	Vaibhav	Manoj	Lodaya	138	Male	BMS





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**CERTIFICATE**



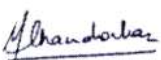
BUNTS SANGHA'S  
S.M. SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES, POWAI,  
MUMBAI - 400076  
NAAC ACCREDITED 'A' GRADE  
IMC RBNQ CERTIFICATE OF MERIT 2019  
ISO 21001:2018 CERTIFIED





**THE DEPARTMENT OF MANAGEMENT STUDIES  
CERTIFICATE COURSE ON DIRECT TAX 2020-2021**

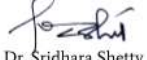
This is to certify that  
Mr. /Ms. **[[Full Name]] [[Other Identifier]] [[Other Identifier2]]** has successfully  
completed the “Certificate course on Direct Tax 2020-2021”, organized by The  
Department of Management Studies from 24th March, 2021 to 27th April 2021

  
CA Zainab Rangwala  
Course Convenor

  
Prof. Nidhi Chandorkar  
BMS-Co-ordinator

  
Prof. Sandesha Shetty  
Vice Principal

  
Dr. Liji Santosh  
Vice-Principal

  
Dr. Sridhara Shetty  
Principal

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DEPARTMENT OF MANAGEMENT STUDIES 2020- 2021

**FEEDBACK ANALYSIS**

Name: “DIRECT TAX CERTIFICATE COURSE 2020-2021”

Duration: 24th March 2021 to 27th April 2021

Venue: Online Zoom

Resource Persons: Dr. Sridhara Shetty, CA Hardik Savla, CA Zainab Rangwala, Prof. Preeti Matharu and Prof. Ashish Navik

Course fees: Rs. 500 (Five hundred only) per participant

In charge: CA Zainab Rangwala

Scope: 30 hours course on Income tax for 22 students from TYBMS, SYBMS and TYBAF

	INFORMATIVE	DURATION	USEFUL	RESOURCE PERSONS
5- EXCELLENT	75%	75%	78%	83%
4-VERY GOOD	22%	22%	19%	17%
3-AVERAGE	3%	3%	3%	nil
2-SATISFACTORY	nil	nil	nil	nil
1- BELOW SATISFACTORY	nil	nil	nil	nil

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**ACTION TAKEN REPORT**

Name: "DIRECT TAX CERTIFICATE COURSE 2020-2021"

Duration: 24th March 2021 to 27th April 2021

Venue: Online Zoom

Resource Persons: Dr. Sridhara Shetty, CA Hardik Savla, CA Zainab Rangwala, Prof. Preeti Matharu and Prof. Ashish Navik

Course fees: Rs. 500 (Five hundred only) per participant

In charge: CA Zainab Rangwala

Scope: 30 hours Certificate Course on Income tax for AY 2020-2021 for 22 students from TYBMS, SYBMS and TYBAF

<b><u>FEEDBACK RECEIVED</u></b>	<b><u>ACTION TAKEN</u></b>
The Feedback received from the participants was positive. Most of them have conveyed that the session was helpful.	It was decided that this course will be carried on in future also.



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Course Incharge:-

Name: CA Zainab Rangwala

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POWAI

DEPARTMENT OF MANAGEMENT STUDIES 2020- 2021

PICTURES

The image shows a Zoom meeting slide with the following content:

- Logo:** Bunts Sangha's logo on the left.
- Text:**
  - Bunts Sangha's
  - S.M. Shetty College Of Science, Commerce And Management Studies, Powai
  - NAAC Accredited 'A' Grade
  - IMC RBNQ Certificate of Merit 2019
  - ISO 21001: 2018 Certified
- Section-Header:** THE DEPARTMENT OF MANAGEMENT STUDIES
- Text:** Invites all the Students for a session on
- Section-Header:** DIRECT TAXATION: AN INTRODUCTION
- Text:** WITH Dr. Sridhara Shetty, Principal, Bunts Sangha's S.M. Shetty College of Science, Commerce and Management Studies

At the bottom of the slide, there is a stack of papers and a blue folder. The text reads:

- Date: March 24, 2021
- Time: 12:00PM
- Venue: Zoom

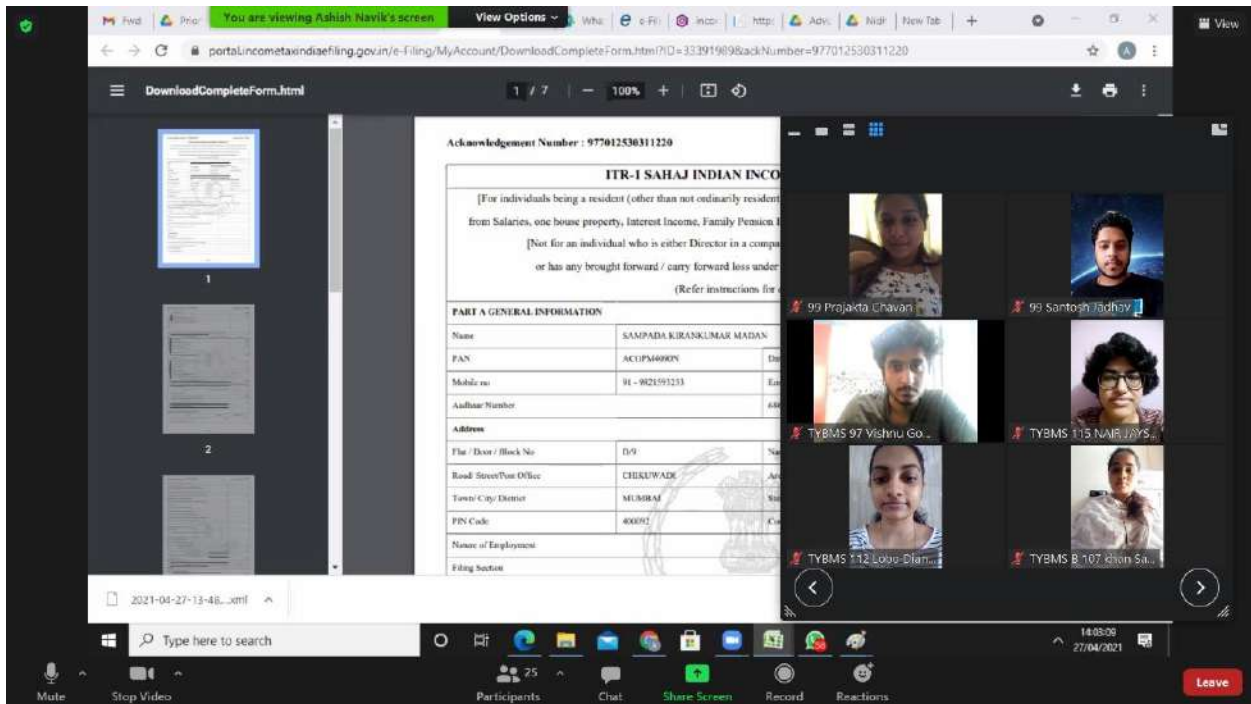
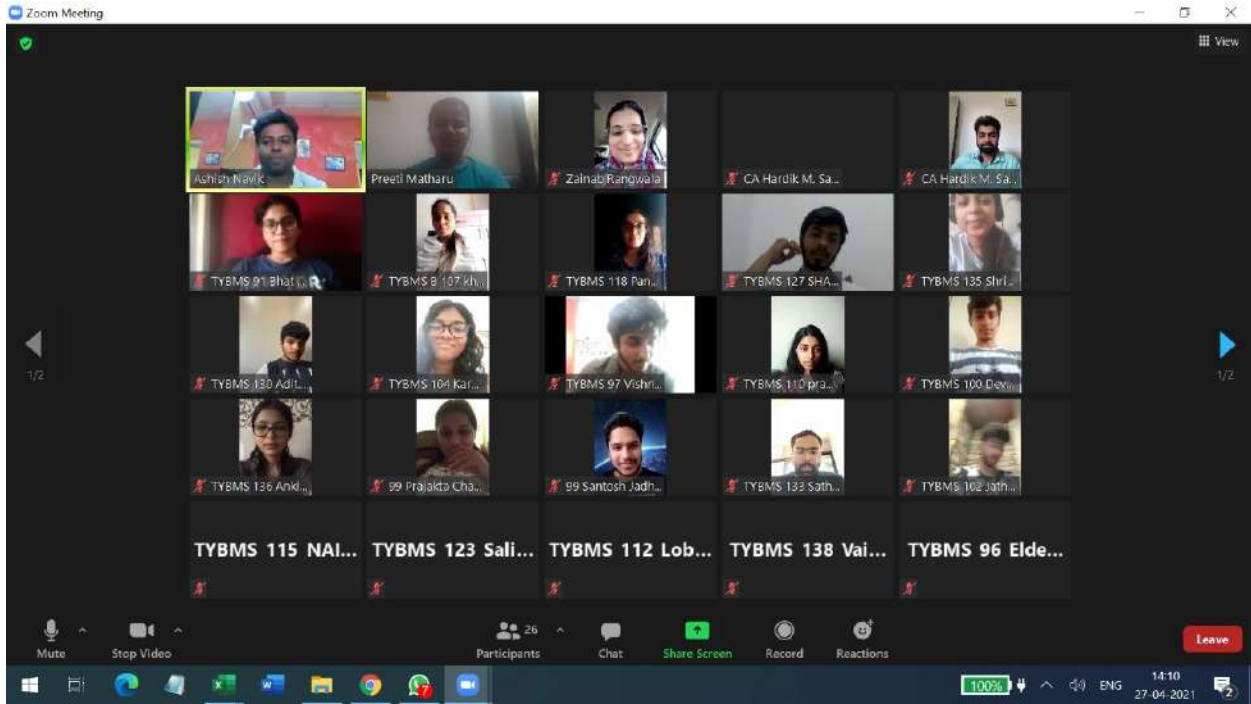
At the bottom of the Zoom window, there is a green bar that says "You are screen sharing" and a red button that says "Stop Share".

On the right side of the Zoom window, there is a vertical list of participants:

- Zainab Rangwala
- Sridhara Shetty
- TYBMS 135 Shri...
- 24 shubham jad...

In the bottom right corner of the Zoom window, the time is displayed as 2021.03.24 12:52.






Mute Stop Video Security Participants 19 New Share Pause Share Annotate Remote Control More

**INCOME TAXABLE**

You are screen sharing Stop Share

TYBMS 136Ankita Singh entered the waiting room Admit View

1. Income from sub-letting of house pro
2. Interest on bank deposits
3. Interest on loans
4. Rent from a vacant piece of plot of la
5. Agricultural income from land situat
6. Insurance commission
7. Income from undisclosed sources
8. Interest received on delayed refund o
9. Remuneration received by a person than his employer e.g examination teacher.
10. Income from royalty, if not PGBP.
11. Director's sitting fee for attending bo



TYBMS 107 SABREEN	Prabhi Matharu
TYBMS 108 SHAIKH A.	TYBMS 100 Devendra
TYBMS 118 Panchol K.	TYBMS 91 Bhat Sanskr.
104 Sayesha Karmarkar	TYBMS 115 NAR JAYS.