

## ABOUT THE COLLEGE

Ram Lal Anand College is a University of Delhi maintained co-Educational Institution founded in the year 1964 by Late Shri Ram Lal Anand, a senior Advocate in the Supreme Court of India. The college is located against the backdrop of Aravalli Range in the neighborhood of south campus and can be reached from both sides of ring road. It has a large campus, spread over ten acres of land with green lawns and an elegant building of architectural merit. The college offers 14 undergraduate courses for students of different streams (Humanities, Commerce and Science) and one post graduate degree program in Hindi. Most of the faculty members have Doctoral degrees and possess national and international postdoctoral research experience. The college has state of art infrastructure including 27 ICT Enabled classrooms, Media Production Centre, Amphitheatre, Seminar Room and Open Air Theatre. There are five computer laboratories with multiple PCs for Use by students of different courses. The college has a fully air-conditioned library which is ICT enabled with a provision for e-resource. The college is a NAAC accredited college with a B++ Grade. The college ambience provides for Holistic growth and development of the students. The alumni of the college are well placed in various multinational corporates and government sector at senior Positions in India and abroad.

# RAM LAL ANAND COLLEGE DBT STAR COLLEGE UNIVERSITY OF DELHI

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New Delhi-110021  
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## PRESENTS A Certificate Course On PERSONAL TAX PLANNING AND E-FILING

BY  
DEPARTMENT OF  
MANAGEMENT STUDIES

## RESOURCE PERSON

### CA MANINDER SINGH

CA Maninder Singh is a Chartered Accountant in Practice for the last 10 years handling Direct and indirect Taxation work of various clients. He is an alumnus of Ramjas College, Delhi University and ICAI Delhi Chapter, 2010 Batch. He is engaged in providing Practical Accounts Training in Income Tax, GST, TDS return filing. He is also the author of Accounts Tax Website [www.teachoo.com](http://www.teachoo.com) and App Practical knowledge Income Tax, GST, TDS In this website, he has provided tutorials for practical knowledge of various Taxes like Income Tax, GST, TDS as well as good knowledge accounts and finance Concepts. He has conducted various corporate training programs at different Client's location in Delhi-NCR.

## PATRON

Dr. Rakesh Kumar Gupta  
Principal,  
Ram Lal Anand College

## Organizing Committee Members

Dr. Deepti Gupta  
Teacher-in-Charge, 8847358192

Ms. Pooja Gayatri  
(Course Coordinator)  
Assistant Professor, 9654948095

Mr. Siddharth Gupta  
Assistant Professor, 9818340516

Dr. Aastha Verma  
Assistant Professor, 9811208423

*For Course Related Queries Contact:*

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## ABOUT THE COURSE

The personal tax planning and E-filing course will provide you with the understanding of the concept of Tax Planning and relevance of residential status to plan the scope of income. You will be given an overview of Tax planning strategy with reference to salary income, income from house property and business, capital gains and income from other sources.

Course will allow you to apply critical thinking and problem solving skills to minimize tax liability and Understanding clubbing provisions and certain deductions under income tax Act.

## MAJOR THEMES OF THE COURSE

- ♦ Understanding Basic Concepts of Income Tax
- ♦ Tax Planning with reference to Salary Income
- ♦ Tax Planning in relation to income from house property and business income
- ♦ Tax planning in relation to Capital gains and other sources
- ♦ Practical implications of Important Points of
- ♦ Different Incomes like Income from House Property, Capital Gain, and Other Sources
- ♦ Deduction under section 80C, 80CCD, 80D, 80DD,
- ♦ 80DDB, 80E, 80G, 80TTA, 80TTB and Rebate under section 87A
- ♦ E-Filing ITR

## Course Duration

Five Weeks: 40 Hours (On Saturdays)

Date: 29th February Onwards /-

## Registration Details

For Registration: [Click Here](#)

We Request You To Register On Or Before 23<sup>rd</sup> February 2020. (Registration On First Come First Served Basis.)

Fees: Rs 2000/- (Refreshment For 5 Days) Fee Is Payable On College Web Portal in the Form of NEFT / RTGS On Or Before 23<sup>rd</sup> February 2020.

## Account Name

Principal, Ramlal Anand College

## Account Number

403502010005997

## Bank & Branch

UBI, Anand Niketan

IFSC: UBIN0540358

Number of Seats: 30

## Eligibility

Graduates/Undergraduate Students from Any University/College Can Apply

## PROGRAM CONTENT

### ***Module 1: Concept of Tax Planning***

Basic concepts of income tax, understanding various heads of incomes, understanding various ITR forms, concept of previous year and assessment year, tax rates calculation for different assesses, calculating rebate surcharge and cess, understanding tax calculation in case of residents and non-residents, understanding ITR due dates and late fees interest calculations

### ***Module 2: Tax planning with reference to salary income***

Filing ITR from real form 16 and 16a, calculation of tax in case of job change

### ***Module 3: Tax Planning in relation to Income from House Property and Business Income***

Tax Planning in respect of self-occupied house property, let-out house property, partly let out and partly self-occupied house property; and property used for business or profession of the assessee. Set-off and carry forward of house property losses. Tax planning related to Section 80C

Tax Planning related to business income covering only Presumptive schemes of computing business income (Section 44AD, 44ADA, and 44AE)

### ***Module 4: Tax Planning in relation to capital gains and other sources***

Tax planning with reference to long-term and short-term capital assets and choice of price-inflation indexation; Capital gains on equity and non-equity financial instruments.

Tax planning in relation to gifts received from relatives and non-relatives.

### ***Module 5: Deductions and ITR E-Filing***

Deduction under section: 80C, 80D, 80TTA, 80TTB, 80G, Rebate under section 87A, ITR 1, ITR 2, ITR 3 and ITR 4