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SRI CHANDRASEKHARENDRA SARASWATHI VISWA MAHAVIDYALAYA

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Department of Commerce

Report on the Faculty Development Programme on E-filing of Income Tax returns

30th March 2024

The Department of Commerce is committed to equip all faculty members with the basic aspects of commerce understanding its pervasive influence on everyday life and its relevance across disciplines. In line with this commitment, the Department of Commerce organized a Faculty Development Programme (FDP) on E-Filing in Income Tax Returns with the aim of enhancing the faculty members' understanding of basic aspects of Income Tax, electronic filing procedures and various regimes available for income tax filing.

Dr. Hema Narayanan, Head of the Department of Commerce, who also coordinated the event extended a warm welcome to all the participants and introduced the resource persons for the event - CA P.R. Ramaseshan and CA Kumaran Doraiswamy, Associate Directors of Accenture. Their expertise in tax compliance and e-filing procedures promised valuable insights for the attendees. She emphasized the importance of staying updated with evolving tax filing methodologies.

Dr. M.S. Ramaratnam, Dean of the Faculty of Management Studies, HR, and Commerce, delivered the felicitation address. He commended the initiative taken by the Department of Commerce in organizing such an informative event and highlighted the importance of adopting digital platforms for tax compliance in today's fast-paced world.

CA P.R. Ramaseshan and CA Kumaran Doraiswamy took the stage to elucidate the procedures involved in electronic filing of income tax returns. They provided a comprehensive overview of the e-filing process, including

registration, document submission and e-verification. They also highlighted the areas where the tax payers should be careful while filing their returns and highlighted a few common errors committed while filing returns. In his presentation, CA Ramaseshan elaborated on the need to register for Annual Information statement, TRACES and listed the documents to be kept ready at the time of filing IT returns – Form16, Form16A, Form 26AS and AIS to avoid errors in disclosure of income. Furthermore, they discussed various regimes available for income tax filing, shedding light on the benefits and implications of each. CA Kumaran Doraiswamy threw light on investment avenues that can leverage wealth creation of individuals and shared his expertise on share selection and trading.

The presentation was followed by an engaging question and answer session where participants clarified their doubts and sought further clarification on specific aspects of e-filing and tax regimes.

Dr. Hema Narayanan expressed her heartfelt gratitude to the chief guests, CA P.R. Ramaseshan and CA Kumaran Doraiswamy, for their invaluable insights and expertise shared during the programme. She also extended her appreciation to all the participants for their active involvement, making the FDP a resounding success. Around 25 faculty members participated in the session and got benefitted.







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