



ARMY INSTITUTE OF MANAGEMENT & TECHNOLOGY GREATER NOIDA

An IQAC initiative ONE WEEK ONLINE FACULTY DEVELOPMENT PROGRAMME ON TAX PLANNING, FINANCIAL PLANNING & FILING OF ITR

Army Institute of Management & Technology
Greater Noida

FACULTY DEVELOPMENT PROGRAMME

Eminent Speakers

- CA JITNESH JAIN**
Chartered Accountant
Partner, JSK & Associates
- CA JYOTI GUPTA**
Chartered Accountant
Manager Corporate tax/audit
Ernst and young
- Mr. UDAYAN RAY**
Financial Planner & Advisor
Founder - Fundoo Money
- Dr. ANUBHAV VARMA**
Associate Professor,
Finance
AIMT, Greater Noida
- Mr. SANDEEP KUMAR SAHU**
Assistant Professor, Finance
AIMT, Greater Noida
- Ms. DHARINI RAJE SISODIA**
Assistant Professor,
Finance
AIMT, Greater Noida

- TAX COMPUTATION
- FINANCE PLANNING
- FILING OF ITRs

18 June, 2022 - 24 JUNE, 2022 1500Hr - 1700HR Microsoft Teams

The Faculty Development Programme was offered by the AIMT to the professionals of all streams Medical, Engineering, Law, including Commerce & Management who wished to acquire the knowledge in the domain of taxation and investment planning.

The programme was equipped with the necessary and basic knowledge of direct tax to understand the taxation system, chargeability, source of income, tax obligations and compliance, filing of returns, accounts maintenance, systems of accounting, cash management, business transactions, tax system, tax management, financial management etc.

Program Objectives

- Expose the tax environment in India,
- Learn Tax Computation methods,
- Identify Sources of Income disclosures,
- Investment opportunities & awareness,
- Computation of Total Income,

- Computation of Tax liability,
- Learn Filing of Income Tax Return
- Contemporary and Non-contemporary Investment alternatives.
- Financial Planning

Army Institute of Management & Technology, Greater Noida organized ONE WEEK ONLINE FACULTY DEVELOPMENT PROGRAM ON ***“TAX PLANNING, FINANCIAL PLANNING & FILING OF ITR”*** from 19th June to 24th June 2022.

Inaugural Session

The virtual FDP began with a welcome address by Air Cmde (Dr.) JK Sahu, Director, AIMT. In his speech he emphasized that “many of us engage in economic activity and work really hard to make a living. But as we work hard to make a living, it becomes imperative for us to work a little harder and smarter to save our taxes. He says that very often it is seen that many individuals keep their tax planning exercise pending till the eleventh hour. They prefer splurging on things of materialistic interest which leads them to sub-optimally save tax.” He later concluded by saying that this extensive FDP will take you through the concept of Tax Planning and financial planning in detail.

Day 1 18th June 2022 The programme proceeded with the first session by Prof. Sandeep Kumar Sahu, Assistant Professor (Finance) AIMT, Greater Noida on Residential status & Sources of Income (Salaried, Professional, Shares, Interest, Retail business).

The second session of the programme was taken by Prof. Dharini Raje Sisodia, Assistant Professor (Finance) AIMT, Greater Noida highlighted the basic components of Salary Structure.

On day 2, 20th June 2022 the session was taken by CA Jitnesh Jain, Partner: JJSK & Associates on “Allowances & Perquisites Rebate, Relief & Deductions”.

On day 3, 21st June 2022 the speaker CA Jyoti Gupta, Manager Corporate taxation- Ernst and young shed light on “Comparative Analysis of New Tax Regime vs Old Tax Regime.” As per CA Jyoti, taxpayers can either stick to the old method or adopt new tax rates and slabs. She explained pros and cons of both old and new tax slabs and pointed out the suitability of slabs to various taxpayers by giving practical examples.

On day 4 22nd June 2022 the session was taken by Prof. Sandeep Kr. Sahu, Assistant Professor (Finance) AIMT, Greater Noida where he explained “How to File ITR in the new portal”. He also explained about some of the common deductions available to taxpayers are under Section 80C, Section 80D, Section 80CCC, Section 80CCD, Section 80CCE, Section 80E and Section 80G of the Act amongst others.

On day 5, 23rd June 2022, Dr. Anubhav Varma, Associate Professor (Finance) AIMT, Greater Noida highlighted the importance of Financial Planning for Individuals.

Taking the session forward he emphasized having a personal financial plan that will help maintain discipline towards maintaining within set targets and thus achieving the set goals.

On day 6, 24th June 2022 Mr. Udayan Ray, Financial Planner & Advisor, Founder - Fundoo Money expressed that “modern investors encounter a variety of distinct difficulties as a result of the significant changes in the investing environment. He later highlighted that the speed and intensity and volume of information that investors now deal with is maybe the most challenging task. Taking the session forward he explained types of investment portfolios and contemporary investment options.

During the sessions all the resource persons answered the student’s queries.

The programme concluded with the vote of thanks proposed by Dr. Anubhav Varma, Academic Head of AIMT.

No. of registered participants: 40

No. of participants (AWES affiliated institutes): 123

Total no. of participants: 163

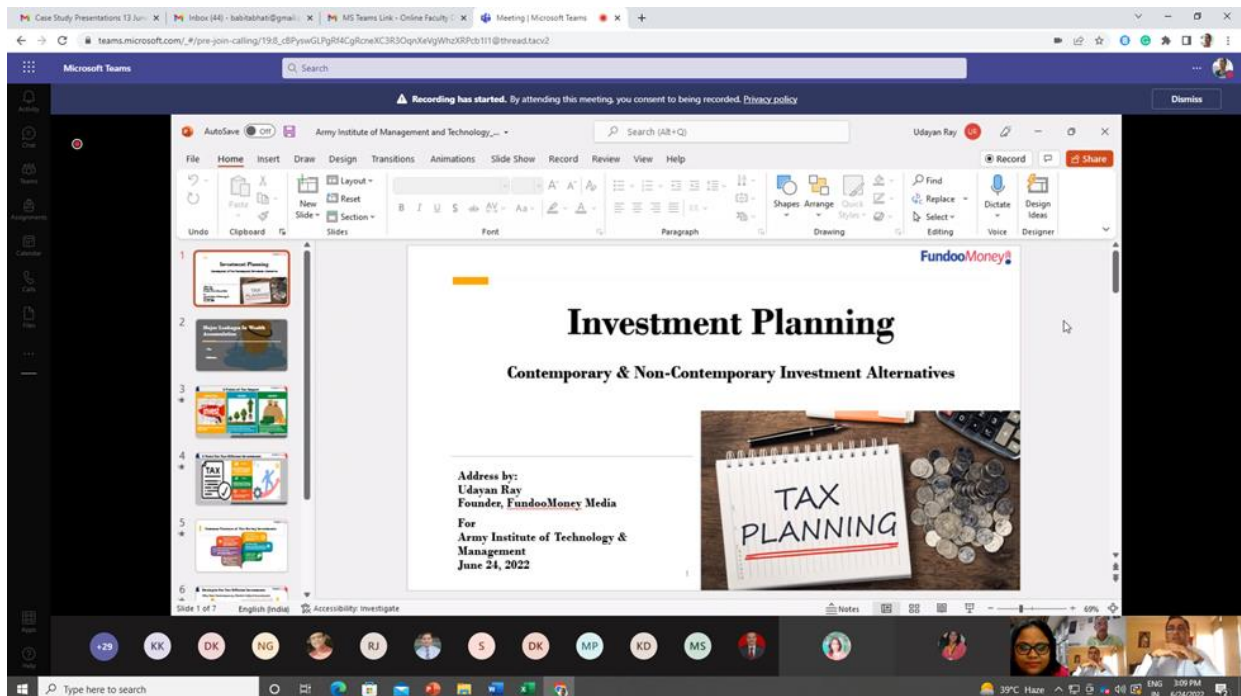


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3	Income from House Properties
4	Profits & Gains from Business & Profession
5	Income from Other Sources
6	Due Dates for Furnishing Income Tax Returns
7	Introduction to New Tax Regime
8	The tax rates under the new tax regime and the existing tax regime
9	The tax payable under both regimes without claiming deductions and exemptions
10	Allowances not allowed under new regime
11	Example 1: Where the new regime is better in respect of tax outflow
12	Example 2: Where the old regime is better in respect of tax outflow
13	Practical experiences gathered on New Tax Regime
14	Conclusion

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18 June, 2022 - 24 JUNE, 2022 **1500Hr - 1700HR** **Microsoft Teams**

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Slide 1 of 1 English (United States) Accessibility: Investigate

Dr. Saina Kumar... Dr. Pallavi
Dr. Anubhav Varma Dr. T.V.V. Phani Ku...
Dr. Babita Bharti Prof. Dharmraj Raj...
KK Kinshah Kumar Prof. Pawan Kumar
MS Dr. Mukul Kumar... Mr. Sandeep Sahu
A Ashish Ratna, IIS
SS Shalini Sharma Bhupinder Singh...
SM S. Mahesh (guest) Dr. Priyanka Sarav...
SY 3:48:49 +6

Purpose

The diagram illustrates the purpose of the program, centered around three interconnected elements: **FAMILY**, **CAREER**, and **EDUCATION**. The 'FAMILY' logo features a stylized figure with arms raised, symbolizing growth and support. The 'CAREER' logo shows a person running, representing professional advancement. The 'EDUCATION' logo depicts an open book, signifying learning and knowledge. Lines connect these three elements, suggesting their interdependence in achieving the program's goals.

0:17:52

AIMT FDP 23.6.2022

Dr. Saina Kumar... VP VMS JYOTI PRAL...
Dr. Pallavi Dr. T.V.V. Phani Ku...
Dr. Babita Bharti Prof. Dharmraj Raj...
KK Kinshah Kumar Prof. Pawan Kumar
MS Dr. Mukul Kumar... Mr. Sandeep Sahu
A 3:42:08 +20

AutoSave OFF Army Institute of Management and Technology... Search (Alt+Q) Udayan Ray Record Share

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1 **Investment Planning**
Contemporary & Non-Contemporary Investment Alternatives

2

3

4 **TAX**

5

6

Address by:
Udayan Ray
Founder, FundooMoney Media
For
Army Institute of Technology &
Management
June 24, 2022

TAX PLANNING

0:35:35 English (India) Accessibility: Investigate

Udayan Ray
1:41:11

Computation of Gross Total Income

Assessee: Mr. Sandeep K Sahu
Status: Resident (Individual)

P.Y.: 2021-22
A.Y.: 2022-23

Sources of Income	Amount (Rs.)
Income from Salary	XX
Income from House Property	XX
Income from Capital Gain	XX
Profits and gains from business or profession	XX
Income from Other Source	XX
Gross total income	XX



Dr. Pallavi



AMI Director



MeenaKish Singh



Prof. Dharmu Raju...



Dr. Ch.V. Phani Ku...



Dr. Babita Shari



Maya Lohani



Dr. Ruchi Verma (...)



Nisha Medhota



NETU_SHEGAMA



Manish Verma



+38

39:27



3:20:33

