

Participants: Academicians, Research Scholars, Tax Professionals, Industrialists, Business Persons and Students.

Registration Fees: Rs. 300 (for all)

Last Date for Registration: 15th September, 2018

DD to be drawn in favour of “**Principal, OUCW, Koti**”, from any National Bank

The enclosed registration form should be filled and sent with a scanned copy of the DD to the following email id before the last date of registration.

Email ID: gstworkshop.oucw@gmail.com

Original DD along with the Registration Form is to be submitted on the day of the workshop.

Dates of Workshop

19th – 20th September, 2018

Program Duration

2 days Program – 5 Sessions

Venue

Pramada Devi PG Seminar Hall,
University College for Women,
(Autonomous),
Koti, Hyderabad.

Note: Participants shall make their own arrangements for accommodation.

For further details about the Workshop, you can contact the Director/ Organizing Secretary /Convener

Chief Patron: Prof. A. Roja Rani, Principal, UCW, Hyd

Patron: Dr. A. Sarita Reddy, Vice-Principal, OU, Hyd

Programme Chairman: Dr. Krishna Chaitanya, Associate Professor and Head, Department of Commerce, UCW, Koti, Hyd

Programme Director: Dr. B. Sandhya Rani, Assistant Professor, Department of Commerce. M: 9440012205

Organizing Secretary: Mrs. O. Bhavani, Assistant Professor (C), Department of Commerce, M: 9177226306

Convener: Mrs. N. Rajyalaxmi, Assistant Professor (C), Department of Commerce. M: 9966697028

Organising Committee

Dr. Nazia Sultana, Asst. Prof

Dr. Sabiha Shareef, Asst. Prof

Dr. B. Shailaja, Asst. Prof

Ms. M.V. Karunsree, Asst. Prof(C)

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Ms. Suchitra, Asst. Prof(C)

Ms. B. Mamatha, Asst. Prof(C)

Ms. Suhasini, Asst. Prof(C)

DR. B. SANDHYA RANI
DIRECTOR

Email: gstworkshop.oucw@gmail.com



TWO-DAY NATIONAL WORKSHOP

(Sponsored by ICSSR & Jeevanopadhi.com)

**‘GST and E-Filing of Income Tax Returns of Individual – Procedural Aspects’
(September 19th – 20th, 2018)**



Department of Commerce
University College for Women
(Autonomous)
Koti, Hyderabad

About Osmania University

Osmania University, established in 1918, is one of the oldest in India and the first to be established in the erstwhile princely state of Hyderabad. Over a period of time it has shown remarkable progress and sustained an integrated development of all faculties. Its alumni have distinguished themselves nationally and internationally in various spheres of life and are spread far and wide around the world. The University has a vision of developing, enhancing, and improving the quality of human resources to meet the challenges of regional, national and global socio-economic changes. Its mission is to achieve excellence in teaching and research and to create opportunities for the students to contribute to the national and regional development. It achieved the status of a 'University with Potential for Excellence'.

About University College for Women

University College for Women, Hyderabad, is a Constituent College of Osmania University and was established in 1924 with autonomous status granted by UGC since 1988-1989. The College offers both Undergraduate as well as Postgraduate Courses in the Faculties of Arts, Social Sciences, Sciences, Commerce and Management. UCW has 25 Academic Departments supported by several facilities like Cyber Center, well equipped Labs, Botanical Garden with a Green House, sprawling Sports Grounds, Placement Cell, and a Central Library. The College has highly qualified Faculty who take up quality research and consultancy. UCW, has over the years, developed a healthy and productive interaction with the stakeholders. The campus is spread on a sprawling 42 acre land with a historic monument of great aesthetic and

architectural importance of British legacy in India which provides an ambience of grandeur. It is a NAAC accredited 'A' grade Institute and recognized by UGC as a Center with Potential for Excellence.

About the Department

The Department of Commerce at UCW was established in the year 1968. It offers Commerce Education for about 700 students both at Under-Graduation and Post-Graduation Levels. The Department offers three self-finance courses along with the Regular B.Com. and M.Com. Courses viz., B.Com. (Honors), B.Com. (Computers) and B.Com. (Taxation).

About the Workshop

Introduction of GST began a new regime and a game changing reform for Indian Economy by developing a common Indian Market and reducing the cascading effect of tax on the cost of goods and services. It is a comprehensive Indirect Tax on manufacture, sale and consumption of goods and services throughout India, to replace taxes levied by the Central and State Governments. It is a proposed system of Indirect Taxation in India merging most of the existing taxes into single system of taxation. GST is implemented from 1st July 2017.

At this juncture, the University College for Women is organizing a **Two Day National Workshop on "GST and E-Filing of Income Tax Returns of Individuals: Procedural Aspects"**, on 19th – 20th September, 2018.

The present workshop is expected to bring out a comprehensive study on various aspects of taxation; provide requisite knowledge through

hands on work on E-Filing, provide awareness about the IT Forms, different areas of Tax Planning, provide knowledge in evolution of GST, its Implementation and Challenges; and computation of GST using Tally.

Themes and Sub-themes of Workshop

Theme I: Tax Planning

- ✓ Make the best use of the various tax exemptions, deductions and benefits to minimize the tax liability over a financial year
- ✓ Planning in a legal way to reduce income tax liability

Theme II: E-Filing of Income Tax Returns

- ✓ Awareness about the IT Forms to be filled in as applicable
- ✓ Computation of total income and tax liability of an Individual Assessee
- ✓ Process of online filing of Income Tax Returns
- ✓ Process of filing Revised Returns

Theme III: GST- An Evolution

- ✓ Introduce the new tax reform in Indian Economy
- ✓ Evolution of GST

Theme IV: GST Implementation and Challenges

- ✓ GST in India – Challenges and Prospects
- ✓ Major implementation difficulties
- ✓ Overcoming GST implementation issues

Theme V: GST with Tally

- ✓ GST enabled Tally Accounting Software
- ✓ Learn step by step GST Accounting Entries



**UNIVERSITY COLLEGE FOR WOMEN
(AUTONOMOUS)
KOTI, HYDERABAD
TWO DAY NATIONAL WORKSHOP ON
'GST and E-Filing of Income Tax Returns of Individual - Procedural Aspects'
(Sponsored by ICSSR & Jeevanopadhi.com)
Date: September 19th – 20th, 2018
Registration Form**

1. Name of the Applicant in full _____
2. Father's Name _____
3. Gender _____
4. Social Status (SC / ST / BC / OC) _____
5. Contact Address: Office _____

6. Contact Address: Residence _____

7. Contact No. _____
8. Qualification _____

9. Fees Particulars : DD

| Bank Name | D.D. No. | Date | Amount (Rs.) |
|-----------|----------|------|--------------|
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DD to be drawn in favour of "**Principal, OUCW, Koti**", from any National Bank

Signature of the Applicant

Date:

Note: The registration form should be filled and sent with a scanned copy of the DD to the following email id before the last date of registration.

Email ID: gstworkshop.oucw@gmail.com

ACKNOWLEDGEMENT

Application No. :
Name of the Candidate :
Father's Name :
DD No. :
Amount :

Convener/Coordinator

Date: