

# MAHARAJA AGRASEN INSTITUTE OF MANAGEMENT STUDIES



A Unit of Maharaja Agrasen Technical Education Society  
Affiliated by GGSIP University, Recognised u/s 2(f) of UGC  
Approved by Bar Council of India; ISO 9001:2015 Certified Institution  
Courses Offered: BBA, B.Com(H), B.A (H) Eco, BA (JMC), BA LLB, BBA LLB  
Campus: Maharaja Agrasen Chowk, Sector-22, Rohini, Delhi- 110086, INDIA  
[www.maims.ac.in](http://www.maims.ac.in)

## DEPARTMENT OF LAW Under the Aegis of IQAC

Presents

### Skill Enhancement Certificate Course

On



### *Do it Yourself: Managing, Planning & Filing Personal Income Tax*

**22nd August - 09th September 2022**  
**Mode: Online**

**CLICK HERE TO REGISTER**

<https://forms.gle/83AmEb6hxR31bi4N6>





## **ABOUT MAHARAJA AGRASEN TECHNICAL EDUCATION SOCIETY**

**Maharaja Agrasen Technical Education Society (MATES) is a charitable trust comprising of a group of well-known Educationists, Industrialists, Businessmen, Professionals and Philanthropists with an aim to promote quality education in the field of Technology, Management, Law, Pharmacy and Health Services to shape the human society for a better future. Dr. Nand Kishore Garg (Founder & Chief Advisor-MATES, Chancellor-MAU, Three Times MLA- Delhi Vidhan Sabha) has been a significant source of inspiration and motivation for achieving the aims and goals of the society.**

## **ABOUT MAHARAJA AGRASEN INSTITUTE OF MANAGEMENT STUDIES**

**MAIMS was established in 2003 by Maharaja Agrasen Technical Education Society. The Institute has attained distinct position in running BBA, B.Com (H), BA (H) Eco, BA(JMC), BALLB (Hons.) and BBA LLB (Hons.) programmes affiliated with Guru Gobind Singh Indraprastha University, Delhi. The Institute was granted ISO certification 9001:2015 after meeting the updated requirements of ISO certification. Over the years MAIMS has grown into a premier centre of excellence and has made its niche in the areas of teaching, research, consultancy, and corporate development.**







## **ABOUT DEPARTMENT OF LAW, MAIMS**

The Department of Law was established in 2017 by introducing a five-year integrated BALL.B degree course. Established as a unit of the Maharaja Agrasen Institute of Management Studies, the Department aims to provide quality education with a professional approach to the budding legal professionals. Entry to the five-year course is through the rankings of the CLAT (Common Law Aptitude Test). There is a total intake of 120 students in BA LL.B. stream and 120 students in BBA L.L.B stream every year. Higher education imparts in-depth knowledge and understanding so as to advance the students to new frontiers of knowledge. In order to open more avenues MAIMS, Department of Law introduced LLM (Master of Law) in Intellectual Property Rights from this year. The Department is equipped with requisite facilities like Moot Court, Legal Services Clinic, etc., as stipulated by the Bar Council of India. It has a mix of senior seasoned faculty as well as young and dynamic faculty.

**Dr. Nand Kishore Garg**  
Founder & Chief Advisor, MATES  
Chancellor, Maharaja Agrasen University,  
Baddi, HP



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**Head, Department of Law**

## ORGANISING TEAM

**DR. ANKIT GOEL**  
**Associate Professor**  
**Convenor**

**MS. RITIKA BHATIA**  
**Assistant Professor**  
**Convenor**

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## **ABOUT THE SKILL ENHANCEMENT CERTIFICATE COURSE**

It has become vital to keep ourselves informed and prepared due to the dynamics of taxation that are always changing and the effects they have. The taxpayers may manage their investment goals with the help of effective tax planning. Every type of taxpayer, from individuals to corporations, engages in tax planning, which is only possible with in-depth understanding and clarity of the laws as well as the practical features of the Income Tax Act. A thorough reading of the Income Tax Act will aid in gaining a knowledge of the provisions listed therein and how the assesses would be impacted by their practical application in everyday scenarios. This course will provide you an in-depth knowledge of the practical knowledge of Income-Tax and also this course is structured in self paced learning style. The course covers all the latest updates made in the Income Tax Act with respect to the assessment year 22-23.

## **PURPOSE AND OBJECTIVES OF THE INCOME TAX COURSE**

- This course is going to build a strong foundation and in-depth knowledge of the provisions of the IT Act.
- This course is designed based on practical real-life problems- solution oriented.
- The course will help in tax planning for the individuals. Participants will be able to file their ITR by their own after completion of this course.

## **WHO SHOULD ATTEND?**

- Academicians
- Faculty Members
- Scholars / Ph.D. Scholars
- Professionals
- Students

## REGISTRATION DETAILS

**REGISTRATION FEES- Rs 199/- (FOR MAIMS)  
OUTSIDE MAIMS- Rs. 249/-**

**LAST DATE OF REGISTRATION –20<sup>th</sup> AUGUST 2022**

## PAYMENT DETAILS

**MODE OF PAYMENT THROUGH PAYTM  
VANSHIKA JAIN  
PAYTM NUMBER- 9711485077**

## CASH PRIZES FOR QUIZ WINNERS

**WINNER - Rs.1100/-  
RUNNER UP - Rs.700/-  
SECOND RUNNER UP - Rs.500/-**

**NOTE- Participation certificate will be provided to only those students who-;**

- 1.Attain minimum 70% attendance during the course.**
- 2.And score 50% and above in the quiz**

**For further queries contact;-**

**Dr. Ankit Goel  
Associate Professor  
+ 91 9634451240**

**E- mail: ankitgoel.faculty@maims.ac.in**

**Ms. Ritika Bhatia  
Assistant Professor  
+ 91 9716412118**

**E- mail: ritikabhatia.faculty@maims.ac.in**

## CONTENTS OF THE COURSE

<b>S.NO</b>	<b>Topics</b> <b>Timings- 1:30 PM to 3:30 PM</b>
<b>01.</b>	Indian Taxation system
<b>02.</b>	Residential status & Tax Incidence
<b>03.</b>	Taxation on Salary Income
<b>04.</b>	Taxation on House Property Income
<b>05.</b>	Taxation on Income from Business & Profession
<b>06.</b>	Taxation on Income from Capital Gain & Other sources
<b>07.</b>	Taxation on various Retirement Benefits
<b>08.</b>	Deductions to Save Tax u/s 80C to 80U
<b>09.</b>	Taxation Aspect of EPF/PPF/NPS/ESOP
<b>10.</b>	Taxation on various Financial Instruments
<b>11.</b>	Old vs New Taxation system
<b>12.</b>	26AS/AIS/TDS/Self Assessment Tax Preparation of Capital Account & Balance Sheet
<b>13.</b>	Income Tax Return Filing: ITR1 and ITR2 & Income Tax Portal
<b>14.</b>	GST
<b>15.</b>	Quiz & Valedictory Session



# ORGANISING TEAM

## FACULTY COORDINATORS



**Dr. Ankit Goel**  
Associate Professor  
Convenor



**Ms. Ritika Bhatia**  
Assistant Professor  
Convenor

## STUDENT COORDINATORS



**Itisha Goyal**



**Kashish Bhardwaj**



**Raghav Sharma**



**Dipesh Chawla**



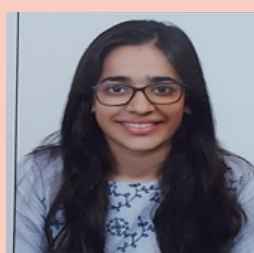
**Vanshika Jain**



**Neeti Sharma**



**Ashwani Yadav**



**Riya Bansal**

## About the Resource Person



Dr. Ankit Goel is presently working as an Associate Professor of Finance & Taxation in Maharaja Agrasen Institute of Management Studies, New Delhi. He has over twelve years of teaching and research experience. Dr. Goel has obtained his doctorate in Finance from Jiwaji University (NAAC Accredited 'A' Grade State University), Gwalior and Master in Business Administration (MBA) from Apeejay Institute & M.com. from B.R. Ambedkar university. He has qualified UGC-NET-JRF in Commerce and UGC NET in Management. His research areas include Mutual Funds, Personal Finance and Taxation. He is an active trainer in the domain of Tally Prime, Taxation, Financial Modelling and has previously conducted many workshops on the same at national level. His research has been published in many well-known international and national journals. Also, he has presented many research papers on themes of mutual fund, personal finance and Indian Taxation system in national international conferences. He is also a certified Tax Return Preparer by Government of India.