

Mahajana Education Society (R)
SBRR Mahajana First Grade College (Autonomous)
Affiliated to University of Mysore
Re-Accredited by NAAC with 'A' Grade, College with Potential for Excellence
Post Graduate Wing
Pooja Bhagavat Memorial Mahajana Education Centre (PBMMEC)
K R S Road, Metagañi, Mysuru – 570 016

DoS in Commerce, PBMMEC, Mysuru in Association with
Institute Innovation Council
organizes

One Day Workshop on XBRL and E-Filing of Tax Returns

(Sponsored by UGC Autonomous Grants)
Resource person

CMA DARSHAN S
Pavan Associates, Bengaluru

Date: **Saturday, 30/11/2024**

Time: **10.00am to 4.00pm**

Venue: **M.Com Department, PBMMEC, Mysuru**

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K R S Road, Metagalli, Mysuru – 570 016

Department of Studies in Commerce, (PBMMEC), Metagalli, Mysuru

Date: 04/12/2024

Report on Workshop on XBRL and E-filing of Tax Returns

The Department of Studies in Commerce in association with Institute Innovation Council, SBRR Mahajana First Grade College (Autonomous) PG Wing, Metagalli, Mysuru organized a one day Workshop on **XBRL and E-filing of Tax Returns on Saturday, 30th November 2024** from **10.00am to 4.00pm**.

Purpose and scope of the event:

The purpose of organizing this workshop is to train the students on utilization of XBRL (eXtensible Business Reporting Language) in business processes and to learn the various processes and forms in E-filing of Tax returns.

Details of the Event:

The workshop on XBRL (eXtensible Business Reporting Language) and E-filing of Tax Returns was held on Saturday, 31st November 2024 from 10.00am to 4.00pm. CMA Darshan S, Senior Accounts and Audit Executive, Pavan Associates, Bengaluru was the resource person.

CMA Darshan S deliberated on the benefits of XBRL in business processes including enhancing efficiency, accuracy, and comparability in financial reporting, allowing for easier data analysis and reporting across various systems and stakeholders of the corporate sector. He demonstrated the downloading and signing in into XBRL software. He also showed the application of XBRL for various calculations that need to be made during the course of preparation of financial statements and reporting as required by the Registrar of Companies Act.

In the post lunch session, he explained about PAN, TAN and TIN and the applicability of these cards/ numbers in GST filing. He demonstrated the process of filing of tax returns through electronic mode and the students are given an hands-on practice the signing-in into tax portals and

choosing of various forms including ITR-1 (Sahaj), ITR-2, ITR-3, ITR-4 (Sugam), ITR-5 and so on for filing tax returns. He also explained about the due dates for filing of various tax returns which includes 31st July of every year for the individuals, HUF, Association and Persons and Body of Individuals whose accounts need not be audited as per Income Tax Act and Companies and 30th September for Companies and other Tax payers whose accounts are to be audited. He explained about the penalties for failing to file the returns before the due dates. He clarified several doubts of the students during the course of workshop.

A brief profile of the resource persons:

CMA Darshan S is a Practicing Certified Management Accountant working as Senior Accounts and Audit Executive at Pavan Associates, Bengaluru. He has been engaged in activities related to Credit intermediation, financial investment advisor and he has also been training the students on XBRL applications and procedures for E-filing of Tax returns to the students in Bengaluru and other parts of the state for more than 6 years.

No. of Participants/beneficiaries: 39 students of M.Com and 3 Faculty Members

Signature of the event Coordinator

(Dr. C. K. Renukarya)

DIRECTOR
SBRR MAHAJANA F.G. COLLEGE
(Autonomous)
POST GRADUATE WING
PBM MAHAJANA EDN. CENTRE
KRS Rd., Metagalli, MYS-570016

(Dr. B R Jayakumari)

PRINCIPAL

Smt. Bhagyakshamma Rattehalli Ramappa
Mahajana First Grade College (Autonomous)
Jayalakshmipuram, Mysur - 570 012

IQAC Coordinator
SBRR Mahajana First Grade College
(Autonomous)
Jayalakshmipuram, MYSURU-570 012

**SBRR Mahajana First Grade College (Autonomous) PG Wing,
KRS Road, Metagalli, Mysuru 570016
DEPARTMENT OF M.COM**

ONE DAY WORKSHOP ON XBRL AND E-FILING OF INCOME TAX RETURNS

Attendance List

Date: 30/11/2024

Time: 10.00 am to 4.00pm

Sl.No	Name	Mobile No.	Email Id	Signature
1	Nischitha. T.R	7026274405	nishunik878@gmail.com	Nischitha. T.R
2	Ankitha. O	8904060353	ankithagowda8454@gmail.com	Ankitha. O
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4	Punya. S	9891861377	Punyapunya2002@gmail.com	Punya. S
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