



ST. FRANCIS COLLEGE

KORAMANGALA

Affiliated to Bengaluru City University (BCU)

DEPARTMENT OF MANAGEMENT

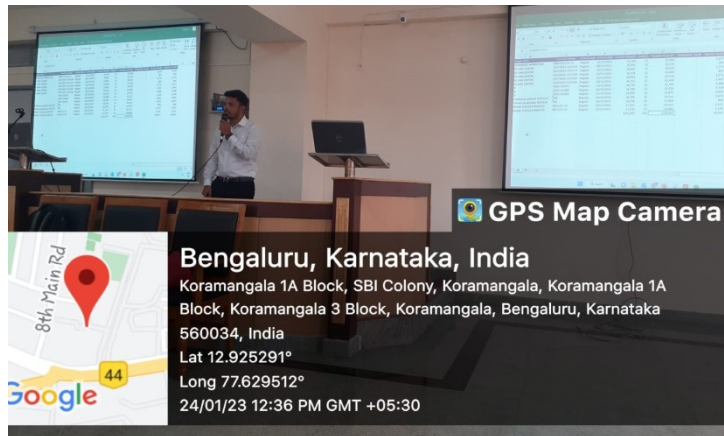
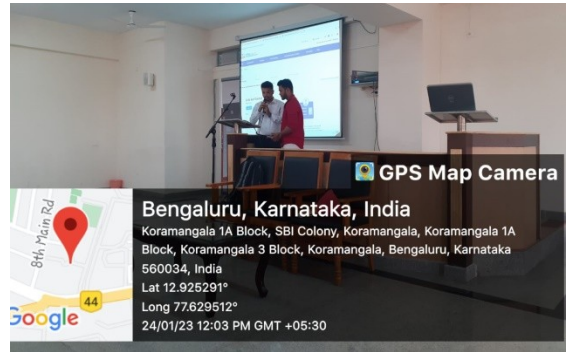
GUEST LECTURE ON “PRACTICAL ASPECTS OF GOODS AND SERVICES TAX AND

INCOME TAX”

ACTIVITY REPORT

24th January 2023

- **Activity:** Guest Lecture on “Practical Aspects of Goods and Services Tax and Income Tax” - From The Perspective Of Students
- **Date:** 24th January 2023
- **Was the activity conducted?** YES / NO **YES**
- **Resource Person:** Mr. Sathish H Srinivas, Co-Founder, Bluepeak Advisers Pvt Ltd
- **Students attended:** 65 Students (V Sem BBA Regular and BBA Aviation)
- **Objective of the activity:** To enhance the practical knowledge of students pertaining to filing of Goods and Services Tax (GST) and income tax in the portal and to give real time information to the students considering the all the aspects of tax system.
- **How was the activity executed?** The activity was executed on 24th January 2023 through offline mode in the 4th floor seminar hall to all the students of V Sem BBA Regular and BBA Aviation from 11.30 am onwards. The session started with a welcome address and introduction of resource person. Further, resource took over the session for 75 minutes and engaged all the students covering the topics like deadlines of filing income tax, GST, Payment deadlines, PAN Registration, Aadhaar and PAN linking, Tax Slab rates, Penalty for filing delayed returns, Form 16, Income tax notice, Input Tax, Output tax, Input Tax Credit (ITC) with real time examples and cases. All the queries were addressed by the resource person. The session ended with the Vote of Thanks by Mr. Karthik P, Coordinator of the Program and felicitated the resource person with a memento.
- **Level of achievement:** Satisfactory / Not Satisfactory **Satisfactory**
- **Activities Conducted:** Live interaction with the students with real time examples, Cases and Scenarios.
- **Key Highlights:** Majority of the students were actively involved in listening and were appreciated for knowing about the practical aspects of GST and Income Tax
- **Recommendations (if any):** To organize such sessions in coming days as well



COORDINATOR

HOD

PRINCIPAL