

Report

The Commerce Association, Shyam Lal College organized Faculty Development Programme (FDP) on "E-Filing of TDS Return" on Friday, 03-03-2017 at 11:30 am in Computer Lab, Shyam Lal College (University of Delhi), Shahdara, Delhi-110032.

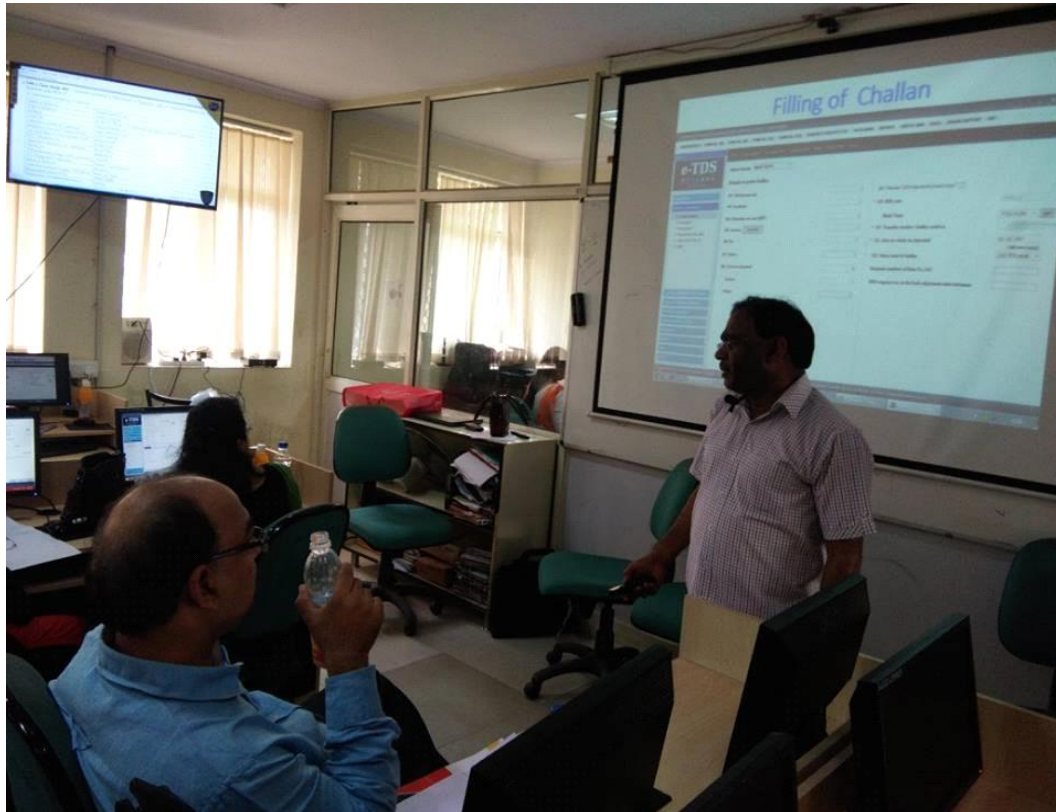
The Skill Enhancement Course's Optional Paper BCH 4.5(c) meant for the Students of B Com (Hons) Semester-IV i.e. is a Practical Oriented paper including Filing of Income Tax Returns & TDS Returns. Dr S.B. Rathore, Associate Professor of Commerce ,SLC discussed Case Studies on 'e-Filing of TDS Returns' and explained the form 24Q,26Q on Friday, 03-03-2017.

The program was useful for the Teachers who are teaching this paper which has been introduced first time in Delhi University. It was well attended by 24 teachers from various colleges namely Jesus & Mary, Vivekanand, Bhim Rao Ambedkar, Guru Govind Singh, Guru Nanak Dev Khalsa, Ramjas, etc..

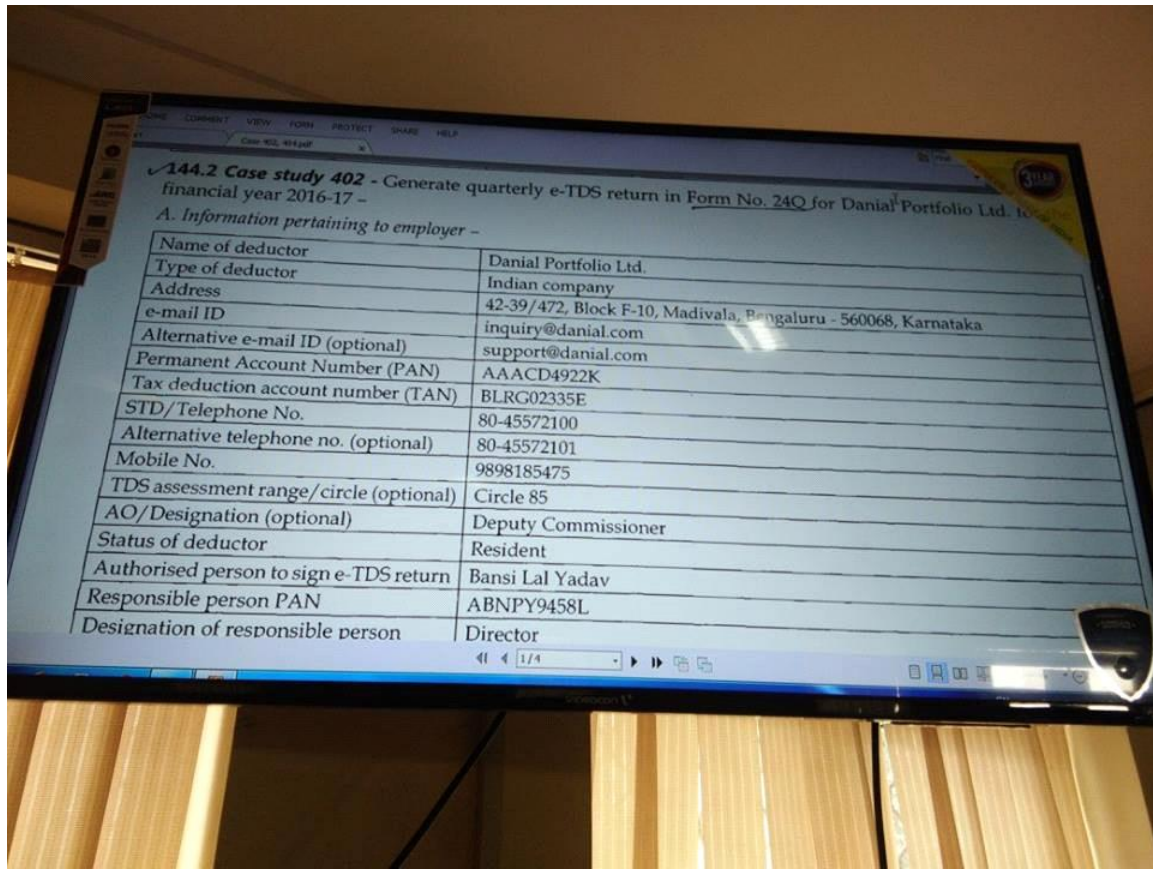
Dr. Rathore discussed various problems encountered during e-filing of TDS Returns and also how they can be solved using the software on e-filing of Returns. The FDP concluded with the vote of thanks and distribution of participation certificates to the participants.

SLC (University of Delhi)
The Commerce Association
SHYAM LAL COLLEGE
Organises
FACULTY DEVELOPMENT PROGRAMME
FRIDAY; 03-03-2017 on 11.30 AM; COMPUTER LAB
e-Filing of Returns
Resource Person Dr. S.B. Rathore
Dr. Kavita Arora
Convenor
Dr. Rabi Narayan Kar
Principal









✓144.2 Case study 402 - Generate quarterly e-TDS return in Form No. 24Q for Danial Portfolio Ltd. financial year 2016-17 -
A. Information pertaining to employer -

Name of deductor	Danial Portfolio Ltd.
Type of deductor	Indian company
Address	42-39/472, Block F-10, Madivala, Bengaluru - 560068, Karnataka
e-mail ID	inquiry@danial.com
Alternative e-mail ID (optional)	support@danial.com
Permanent Account Number (PAN)	AAACD4922K
Tax deduction account number (TAN)	BLRG02335E
STD/Telephone No.	80-45572100
Alternative telephone no. (optional)	80-45572101
Mobile No.	9898185475
TDS assessment range/circle (optional)	Circle 85
AO/Designation (optional)	Deputy Commissioner
Status of deductor	Resident
Authorised person to sign e-TDS return	Bansi Lal Yadav
Responsible person PAN	ABNPY9458L
Designation of responsible person	Director