



Rashtreeya Sikshana Samithi Trust

**R.V. Institute of Management**

CA-17, 26<sup>th</sup> Main, 36<sup>th</sup> Cross, 4<sup>th</sup> "T" Block, Jayanagar, Bangalore-560041

EY provides a range of business-specific training solutions to address the need of professionals

Train the Trainer Program was organized and conducted by Ernst and Young Company virtually for the benefit of our Faculty members and the 3<sup>rd</sup> Semester MBA Finance students.

With expanding the role of business globally, Faculty of RV Institute of Management provides a platform for the students and the companies by signing mutually beneficial MoUs with leading Multi-National Corporation (MNC's) across the globe. In the above context, RV Institute of Management has entered an MOU with Ernst and Young (EY) during June 2020, one of the Top four consulting firms in India on the following grounds.

<b>Date:</b> January 2023-April 2023	<b>Venue:</b> Seminar Hall, RVIM
<b>Time:</b> Everyday between 7pm-8pm.	<b>To:</b> 3 <sup>rd</sup> Semester MBA Finance students
<b>No. of Participants:</b> 65	<b>Event Coordinator:</b> Prof. Payal Jindal
<b>Objectives:</b> <ul style="list-style-type: none"><li>▪ To train the students/faculty on the subject by the name "International Taxation and Technology".</li><li>▪ To hire the students for Summer Internship.</li><li>▪ To hire the students for permanent role in EY Global Delivery Services (GDS) Team on year on year basis.</li></ul>	

**Agenda/Flow of the Event :** Based on the above Objectives, our faculty members namely Dr Purushottam Bung, Dr. Dileep, CA Padmini V, Prof. Nagasubba Reddy got trained by the experts from the Senior Management team of EY in the areas of US Taxation for Individuals, US Taxation for Partnership firms, US Taxation for Corporate and Transfer Pricing during the academic year 2023-24 for a period of One week virtually. This program is spread for 120 hours, each topic are covered for 30 hours each to our 3<sup>rd</sup> Semester MBA students as a value added certification course in US Taxation everyday between 7pm-8pm.



### **Topics Covered under Power BI**

- Introduction to Power BI
- Extraction and Loading of data
- Pie charts, Bar charts, Line charts, publishing to PBI
- Map chart, Geography chart, Labeling of Graphs
- Line chart, Gauge, Funnel, Area chart
- DAX Expressions & Filters
- Moving Avg. trend analysis of stock markets data
- Creation of Graphs; new measures relationships etc.,

### **Topics Covered under US corporate tax**

- Introduction of corporate tax
- Business structure
- Sole Proprietorship
- Difference, Advantage and Disadvantage of C&S
- Business expenses
- Insurance, lease rent with problem
- Depreciation
- MACRS
- Basic problems of Depreciation. Introduction to capital gain
- Capital Assets

### **Topics covered under Individual Tax**

- US Residency and Tax rates
- Net Investment Income Tax
- Gift and Estate Taxes
- Foreign Bank Account Report Forms (FBAR) Form 90-22.1
- Specified Foreign Financial Assets Form 8983
- Investing in US real estate

### **Topics covered under Partnership Tax**

- IRS Form 1065 is used to declare profits, losses, deductions, and credits of a business partnership for tax filing purposes.
- LLCs, foreign partnerships with income in the U.S., and nonprofit religious organizations.
- Schedule K-1. U.S. Internal Revenue Code ,





### Take away key factors for students:

- ❖ **Power B sessions** were handled Prof. Nagasubba Reddy from RVIM, Bengaluru. Power BI is a business analytics service by Microsoft. It aims to provide interactive visualizations and business intelligence capabilities with an interface simple enough for end users to create their own reports and dashboards.

As part of EY ITTC course out students have undergone the course on Power BI. During the course they learned how to make use of different charts and visuals to make the reports more attractive for example the use of KPI's, Heat Map, Line charts, Ribbon chart and many more. Several financial analyses were also done by students using Power BI like calculation of moving average of the stock price, evaluating the stock on the basis historical prices and also predicting the future price of the stock. Students have also learned how to make different tables and build relationship between each table.

At the end of the course students were asked to make interactive dashboards and submit as a part of evaluation process.

- ❖ **US Corporate Tax sessions** were handled by Dr. Dileep, Finance department from RV Institute of Management, Bengaluru for 3<sup>rd</sup> sem. MBA students.

**C Corporations:** C corps is separately taxable entities. They file corporate tax return (Form 1120) and pay taxes at corporate level. They also face the possibility of double taxation if corporate income is distributed to business owners as dividends which are considered personal taxable income. Corporate income tax is paid first at the corporate level and again at the individual level on dividends.

**S Corporations:** S Corps is pass-through taxation entities. They file an informal federal return (Form 1120S), but no income tax is paid at the corporate level. The profits/losses of the business are instead "Passed-through" to the business and reported on the owners' personal tax returns. Any tax due is paid at the individual level by the owners.

- ❖ **Individual Taxation:** The students learnt United States tax on its citizens and residents on their worldwide income. Non-resident aliens are taxed on their US-source income and income effectively connected with a US trade or business (with certain exceptions). For individuals, the top income tax rate for 2021 is 37%, except for long-term capital gains and qualified dividends Dividend income is indeed taxable. The tax rate on dividends, however, is dependent on a number of factors, including individual taxable income, the type of dividend, and the kind of account that holds the investment. This means that the amount of the tax that individual owe on dividends can vary. Qualified dividends are taxed at 0%, 15%, or 20%, depending on individual income level and tax filing status. Ordinary (non-

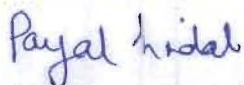




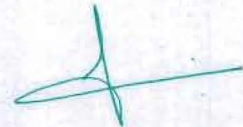
qualified) dividends and taxable distributions are taxed at individual marginal income tax rate, which is determined by individual taxable earnings.

- ❖ **Partnership taxation:** students learnt the purposes of the U.S. Federal income tax are codified according to Subchapter K of Chapter 1 of the U.S. Internal Revenue Code (Title 26 of the United States Code). . Flow-through taxation means that the entity does not pay taxes on its income. Instead, the owners of the entity pay tax on their "distributive share" of the entity's taxable income, even if no funds are distributed by the partnership to the owners. Federal tax law permits the owners of the entity to agree how the income of the entity will be allocated among them, but requires that this allocation reflect the economic reality of their business arrangement, as tested under complicated rules.

**Feedback of Students:** All participants enrolled and participated have appreciated certification course They wished to have more and more sessions like this to share experiences and knowledge pertaining to US Taxation and felt it as an informative course.



Ms. Payal Jindal  
Centre for Training & Placements



Dr. Purushottam Bung  
Director-RVIM

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Second main paragraph of handwritten text, continuing the narrative.

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Handwritten signature and date on the right side of the page.



RV Institute of Management		
ITTC Registered students (2021-2023)		
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## A report on Power BI Course as part of E Y ITTC Certification course

**Date:** March 4, 2023 to April 10, 2023

**Target Audience:** MBA 3<sup>rd</sup> Sem Finance Specialized students

**Teaching Mode:** Online classes on ZOOM platform

**Number of participants:** 65

**Introduction to the course:** Power BI is a business analytics service by Microsoft. It aims to provide interactive visualizations and business intelligence capabilities with an interface simple enough for end users to create their own reports and dashboards.

As part of EY ITTC course our students have undergone the course on Power BI. During the course they learned how to make use of different charts and visuals to make the reports more attractive for example the use of KPI's, Heat Map, Line charts, Area chart, Ribbon chart and many more. Several financial analysis were also done by students using Power BI like calculation of moving average of the stock price, evaluating the stock on the basis historical prices and also predicting the future price of the stock. Students have also learned how to make different tables and build relationship between each table.

At the end of the course students were asked to make interactive dashboards and submit as a part of evaluation process.

### Course objective :

The course objectives are to import, transform and cleanse data using Power Query Editor, build a data model for self-service reporting, manipulate the model with DAX , publish and share visualizations.

### Syllabus

SL.NO	Session topic	Number of hours
1	<ul style="list-style-type: none"> <li>• Introduction to Power BI</li> <li>• Extraction and Loading of data</li> <li>• Pie charts, Bar charts, Line charts, Publishing PBI</li> <li>• Map chart, Geography chart, Labeling of Graphs</li> <li>• Gauge, Funnel and Area charts etc.</li> </ul>	12





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	<ul style="list-style-type: none"><li>• DAX Expressions and Filters</li><li>• Moving Avg, Trend Analytics of stock markets data</li><li>• Creation of graphs; New measures, Relationships</li></ul>	
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## Resource person

### 21 years of Teaching Experience

Area of Specialization is Information Technology and Business Analytics

Certification from International School of Computer Technology, New Delhi.

Participated and presented papers in National and International conferences.

Authored books titled "Computer Fundamentals and Internet Concepts for Beginners" and "MS-Excel Simplified".

As an initiative of Social Responsibility, has been conducting Computer Literacy Programme for Senior Citizens since 2006. Presently, as on date there are more than 1400 senior citizens who have been trained and the same has been entered in Limca Book of Records.

Actively involved in training CA aspirants in Information Technology and has trained more than 1000 students till date.

Certified trainer from IBM for Business Analytics

Involved in setting up the state-of-the-art technology in the computer labs.

Member Coordinator, IQAC

Other areas of interest are event management, reading books



**N. Nagasubba Reddy**

B.Sc(Computer Science), M.S in Computer Science, MBA, (Ph.D.)  
Assistant Professor  
Co-ordinator, Department of IT  
Member Coordinator, IQAC

## Zoom Screens



Abhitha	Host H	Pooja Vallur	Akash Rk	Poojarani Talawar
Amogha Y G	Abhishta	Pranith Kumar S	Sreenithya Oleti	Nagaraj Hegde
Amogha Y G	Abhishta	Pranith Kumar S	Kirti P T	Akanksh KG
POORNAPRAJNYA K M	Prajwala Muniraj	Jenisha Munezas	Kirti P T	Akanksh KG
S	kaparathi bhavana	Ganesh Hegde	Deepak Gopalakri...	Sravani Mhalsekar
Sravani Sunil Mhalsekar	kaparathi bhavana	Ganesh Hegde	Deepak Gopalakrishnan	Sravani Mhalsekar
Nyithana U	Poornima	Abhishek shenoy	Shreyas G A	
	Poornima	Abhishek shenoy	Shreyas G A	

P	Amogha Y G	Abhishta	Sreenithya Oleti	POORNAPRAJNYA K M
Poojarani Talawar	Amogha Y G	Abhishta	Sreenithya Oleti	POORNAPRAJNYA K M
Jenisha Munezas	Kirti P T	Akanksh KG	kaparathi bhavana	Ganesh Hegde
Jenisha Munezas	Kirti P T	Akanksh KG	kaparathi bhavana	Ganesh Hegde
Deepak Gopalakri...	Sravani Mhalsekar	Nyithana U	Abhishek shenoy	Shreyas G A
Deepak Gopalakrishnan	Sravani Mhalsekar	Nyithana U	Abhishek shenoy	Shreyas G A
Neelamma M K	V	yashwanth	Alshwarya Prasan...	Pranith Kumar S
Neelamma M K	vinayak rao	yashwanth	Alshwarya Prasanna	Pranith Kumar S
Aditi	Bharath KS	Loyston Crasta	Akhila	Girish Nair
Aditi	Bharath KS	Loyston Crasta	Akhila	Girish Nair

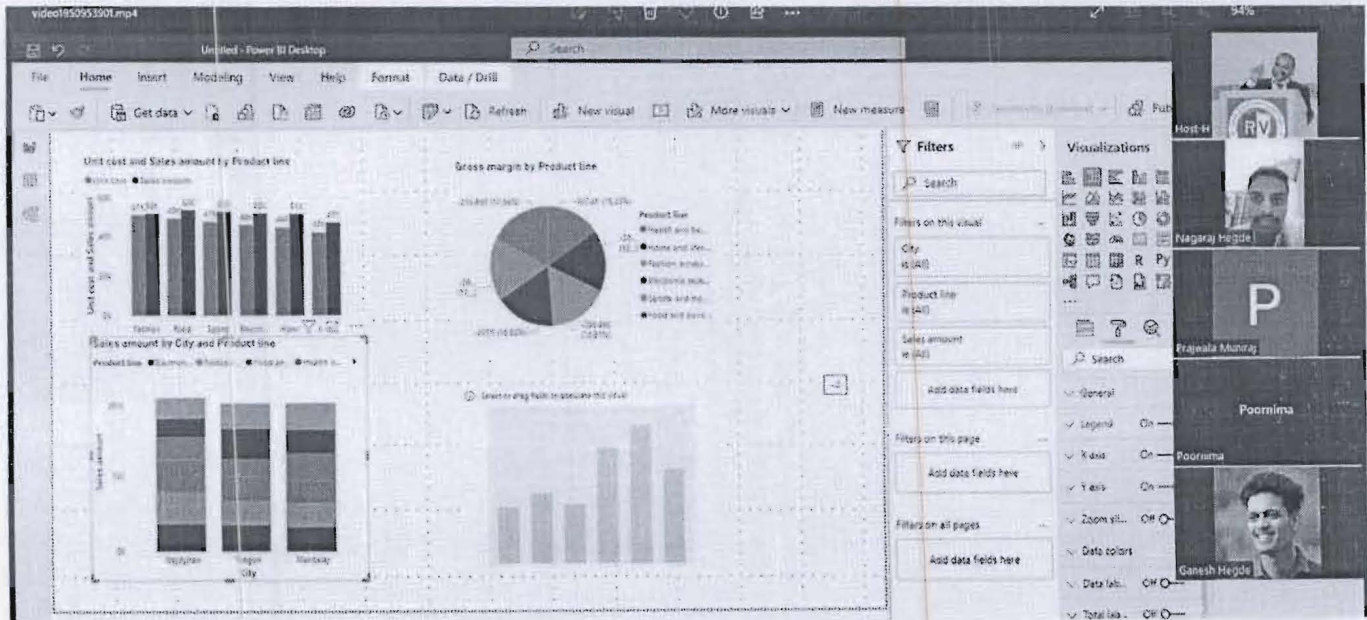




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## Samples Zoom links

Host-H is inviting you to a scheduled Zoom meeting.

Topic: Power BI - E & Y

Time: Mar 4, 2023 06:00 PM India

Every day, 8 occurrence(s)

Mar 4, 2023 06:00 PM

Mar 5, 2023 06:00 PM

Mar 6, 2023 06:00 PM

Mar 7, 2023 06:00 PM

Mar 8, 2023 06:00 PM

Mar 9, 2023 06:00 PM

Mar 10, 2023 06:00 PM

Mar 11, 2023 06:00 PM

Please download and import the following iCalendar (.ics) files to your calendar system.

Daily: [https://us06web.zoom.us/meeting/tZYIcuiurTooGdWNhu0jO6xeRwTzjEWjMuJW/ics?](https://us06web.zoom.us/meeting/tZYIcuiurTooGdWNhu0jO6xeRwTzjEWjMuJW/ics?icsToken=98tyKuGqpj4rHNeUshqGRpwQGo_4d-7ztn5BjadqshfwUyp8NBvzBPV2KLhaJ9L9)

[icsToken=98tyKuGqpj4rHNeUshqGRpwQGo\\_4d-7ztn5BjadqshfwUyp8NBvzBPV2KLhaJ9L9](https://us06web.zoom.us/meeting/tZYIcuiurTooGdWNhu0jO6xeRwTzjEWjMuJW/ics?icsToken=98tyKuGqpj4rHNeUshqGRpwQGo_4d-7ztn5BjadqshfwUyp8NBvzBPV2KLhaJ9L9)

Join Zoom Meeting

<https://us06web.zoom.us/j/82851631231?pwd=eHB3d0lmM3EwNjMvbmZCNW50VVI1QT09>

Meeting ID: 828 5163 1231

Passcode: rvim

One tap mobile

+13126266799,,82851631231#,,,,\*470040# US (Chicago)

+13462487799,,82851631231#,,,,\*470040# US (Houston)

Dial by your location

+1 312 626 6799 US (Chicago)

+1 346 248 7799 US (Houston)



Abhishta	Host-H	Pooja Vallur	Akash Rk	Poojarani Talawar
Amogha Y G	Abhishta	Pranith Kumar S	Sreenithya Oleti	Nagaraj Hegde
Amogha Y G	Prajwala Muniraj	Jenisha Meneses	Kirti P T	Akanksh KG
POORNAPRAJNYA K M	kaparathi bhavana	Ganesh Hegde	Deepak Gopalakrishnan	Sravani Mhalsekar
Sravani Sunil Mhalsekar	kaparathi bhavana	Poornima	Abhishek shenoy	Shreyas G A

Poojarani Talawar	Amogha Y G	Abhishta	Sreenithya Oleti	POORNAPRAJNYA K M
Jenisha Meneses	Kirti P T	Akanksh KG	kaparathi bhavana	Ganesh Hegde
Deepak Gopalakrishnan	Sravani Mhalsekar	Nuthana U	Abhishek shenoy	Shreyas G A
Neelamma M K	vinayak rao	yashwanth	Aishwarya Prasanna	Pranith Kumar S
Aditi	Bharath KS	Loyston Crasta	Akhila	Girish Nasir



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Time : 6.00 pm to 7.00 pm

**Attendance is mandatory for all the exam to get E & Y Certificate**

Question paper pattern : Two datasets will be given for analysis ( graphs, Data cleaning, Finance analysis and DAX) – You create 2 dashboards for each datasets and send a mail :

nnsreddy.rvim@rvi.edu.in , Subject name : your name and Reg.Name

Thank u all

19:50 ✓✓

## Course Outcome:

- After taking this course students/ will be able to understand
- Understand Power BI concepts like Microsoft Power BI desktop layouts, BI reports, dashboards, and Power BI DAX commands and functions
- Gain a competitive edge in creating customized visuals and deliver a reliable analysis of vast amount of data using Power BI
- Learn how to experiment, fix, prepare and present data quickly and easily
- Create a sales analysis report and a project management report
- Form relationship in your data model and learn data visualization best practices







Rashtreeya Sikshana Samithi Trust

## R.V. Institute of Management

CA-17, 26<sup>th</sup> Main, 36<sup>th</sup> Cross, 4<sup>th</sup> "T" Block, Jayanagar, Bangalore-560041

**"ITTC Course (Partnership Taxation) – 2022-23"** (a value added course conducted on the topic "International Taxation and Technology") was organized and conducted by Prof. Pooja Takalkar virtually from 11th April 2023 to 23rd April 2023 for the 3<sup>rd</sup> Semester MBA Finance students

<b>Date:</b> 11th April 2023 to 23rd April 2023	<b>Venue:</b> Zoom platform
<b>Time:</b> Everyday between 7.30pm-8.30pm.	<b>To :</b> 3 <sup>rd</sup> Semester MBA Finance students
<b>No. of Participants:</b> 58	<b>Event Coordinator:</b> Prof. Payal Jindal,

Sl. No.	Topics Covered
1.	Introduction to Partnership Taxation
2.	Types of Partners, Types of Partnerships
3.	Form 1065- Explanation
4.	Problems on Form 1065
5.	Schedule K-1, Explanation
6.	Other Schedules in Partnership
7.	Taxation of Partners, Income and Credits of Partners
8.	Partnership Computation
9.	Calculation of Basis
10.	Partner's Distributive share
11.	Partner's Guranteed payments
12.	Due dates and Penalties
13.	TEST



At the end of the course, a quiz was conducted on the same. The quiz marks are as follows:

Student	Marks (Out of 20)
POORNAPRAJNYA.K.M	14.00
PRANITH KUMAR S	12.00
AISHWARYA.P	14.00
AKASH RACHAPPA KHANAGAVI	15.00
POORNIMA L	13.00
BASAVARAJ	15.00
GIRISH N NASHI	8.00
PAVANA GANAPATHI HEGDE	16.00
BHARATH.K.S	11.00
SRAVANI SUNIL MHALSEKAR	13.00
GANESH HEGDE	15.00
NIVEDITHA K SWAMY	15.00
SHREYAS G A	15.00
RAHUL RAM BHAT	17.00
REHAN FAISAL QADRI	17.00
KALAVALA ABHISHTA	14.00
NIRANJAN JANARDHAN HEGDE	15.00
KAPARTHI BHAVANA	14.00
SAGI SAMPI	14.00
SMITHA M	17.00
NUTHANA.U	10.00
GURU VARUN G	11.00
NAYAN KUMAR	17.00
ADITYA UDAY HEGDE	16.00
RAVISHA RAMACHANDRA HEGDE	10.00
DEEPAK GOPALAKRISHNAN	13.00
DINAH NEETHA NORONHA	14.00
PRAJWALA	15.00
VINAYAK RAO GAIKWAD	12.00
BHUVANES P	7.00
NAVEEN C	15.00
MADHAN KUMAR C S	12.00
ADITI RANI	15.00
POOJA VALLUR	12.00
ABHITHA K	13.00
YASHWAN'TH R	14.00
ANIRUDH.K	14.00
SAURABH BHUPALI	14.00
LOYSTON CRASTA	13.00
POOJA	16.00
ABHISHEK SHENOY	12.00
NEELAMMA M K	18.00





PRAJWAL S N	16.00
AKANKSH K G	16.00
BHOOMIKA BHAT	10.00
DHANYA SHARMA	11.00
OLETI SAI SREENITHYA	15.00
KSHITIJ.P.L	6.00
VIOLA PINTO	13.00
JENISHA MENEZES	13.00
AKHILA H	13.00
AMOGHA.Y.G	9.00
M LUQMAN NAWAZ	11.00
NAGARA GAJANAN HEGDE	14.00
ANNASAGARAM RAGHAVENDRA	13.00
SHREYAS S	11.00
P.T.KIRTI	14.00
JAGADISH SHENOY.R	14.00
SHASHI KUMAR R	15.00





ETTC  
(Individual Taxation)

CA Padmini  
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January 2023 (2021-23) Batch.

S. NO	Date	Topics	Duration	Signature
1.	5/1/23	Introduction	2hr	<i>[Signature]</i>
2.	6/1/23	1040	2hr	<i>[Signature]</i>
3.	9/1/23	Details	1hr	<i>[Signature]</i>
4.	10/1/23	Basics of US Tax	1hr	<i>[Signature]</i>
5.	11/1/23	Forms	1hr	<i>[Signature]</i>
6.	12/1/23	SCH details and Calculation of Tax	1hr 1hr	<i>[Signature]</i> <i>[Signature]</i>
7.	13/1/23	SPT Test	1hr	<i>[Signature]</i>
8.	14/1/23	Individual Income Tax Formula, std deduction, Qualifying Relative and child	1hr	<i>[Signature]</i>
9.	16/1/23	Itemized Education	1hr	<i>[Signature]</i>
10.	17/1/23	Problems on Credits	1hr	<i>[Signature]</i>
11.	18/1/23	Foreign Tax Credit	1hr	<i>[Signature]</i>
12.	5/2/23	Revision	1hr	<i>[Signature]</i>
13.	8/2/23	Test	1hr	<i>[Signature]</i>

Total no. of hours - 16hr

Remuneration/hr = Rs 1200

Total amount to be paid - Rs 19200/-

Approved of Rs 1200/-  
per hour.

Payal Indal.

Payal Indal

Placement Officer

Total 16 hours x Rs 1200 = 19,200/-

less: TDS @ 10%

19200/-

Total Rs. 17,280/-

