Rashtreeya Sikshana Samithi Trust
R.V. Institute of Management
CA-17, 26th Main, 36th Cross, 4th "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 3rd 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.

Date: January 2023-April 2023	**Venue: Seminar Hall,RVIM**
Time: Everyday between 7pm-8pm.	**To:**3rd Semester MBA Finance students
No. of Participants: 65	**Event Coordinator:** Prof. Payal Jindal
Objectives: ▪ To train the students/faculty on the subject by the name "International Taxation and Technology". ▪ To hire the students for Summer Internship. ▪ To hire the students for permanent role in EY Global Delivery Services (GDS) Team on year on year basis.	

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 3rd 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 Aug. 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 3rd 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.

Payal Jindal

Ms.Payal Jindal
Centre for Training & Placements

Dr.Purushottam Bung
Director-RVIM

RV Institute of Management		
ITTC Registered students (2021-2023)		
Email	Phone	Name
raghava2104@gmail.com	9392399649	A.Raghavendra
Abhishekshenoy59@gmail.com	08150845390	Abhishek shenoy
abhithak.rvim23@gmail.com	9008710553	Abhitha K
shikhasinghaditi@gmail.com	06207056700	Aditi Rani
adityauhegde47@gmail.com	8660697654	Aditya U Hegde
rvim21mba060.rvim@rvei.edu.in	09019505598	Aishwarya P
akankshkg.rvim23@gmail.com	9663752874	Akanksh KG
akashrkhanagavi@gmail.com	9764685810	Akash Rachappa Khanagavi
rvim21mba168.rvim@rvei.edu.in	7625072925	Akhila. H
amoghayghonnavalli@gmail.com	8762972658	Amogha Y G
rvim21mba071.rvim@rvei.edu.in	8891580575	Anirudh K
rvim21mba108@rvim.rvei.edu.in	7022478821	Basavaraj
rvim21mba095.rvim@rvei.edu.in	7022934252	Bharath ks
bhoomikabhat33@gmail.com	9480622639	Bhoomika Bhat
rvim21mba146.rvim@rvei.edu.in	9108365247	Bhuvanes P
kgkdeepak@gmail.com	6380699344	Deepak Gopalakrishnan
rvim21mba181.rvim@rvei.edu.in	9480570353	Dhanya S Sharma
dinahneethanoronha@gmail.com	9482746283	Dinah Neetha Noronha
ganeshhegdedodnalli257@gmail.com	6363198604	Ganesh Hegde
girishnashi17897@gmail.com	7026456344	Girish N Nashi
guruvarun42852@gmail.com	6361597694	Guru Varun
jagadishshenoyr@gmail.com	9449433401	Jagadish Shenoy R
jenishamenezes205@gmail.com	9900461063	Jenisha Menezes
abhishtasept@gmail.com	+919951751668	Kalavala Abhishta
rvim21mba026.rvim@rvei.edu.in	9182639911	KAPARTHI BHAVANA
kshitij.rvim31@gmail.com	9743243751	Kshitij P L
rvim21mba150.rvim@rvei.edu.in	96328753804	Loyston Crasta
luqmannawaz05@gmail.com	9036178859	M Luqman Nawaz
madhankumarcs.rvim23@gmail.com	9739769611	Madhan Kumar C S
madhusudang.rvim23@gmail.com	7892081025	Madhusudan G
mahanth.rvim23@gmail.com	7760980330	Mahanth Gowda K C
rvim21mba147.rvim@rvei.edu.in	8762577800	Nagaraj Gajanan Hegde
naveenc.rvim23@gmail.com	8050797930	Naveen C
nayankumar1729@gmail.com	9902217301	Nayan Kumar
rvim21mba148.rvim@rvei.edu.in	6362558709	Neelamma M K
nikithashanbhag2000@gmail.com	07795536748	Nikitha Shanbhag
niranjanhegde.rvim23@gmail.com	7795966335	Niranjan Hegde
rvim21mba167.rvim@rvei.edu.in	9886707503	Niveditha K Swamy
nuthananu12@gmail.com	8073692644	Nuthana U
sreenithya2110@gmail.com	8331090614	OLETI SAI SREENITHYA
RVIM21MBA083.RVIM@RVEI.EDU.IN	7974691614	P T Kirti
pavana2617@gmail.com	7887423346	Pavana Hegde
Poojavallur1009@gmail.com	8217423328	Pooja Vallur
rvim21mba173.rvim@rvei.edu.in	9353919701	Poojarani Talawar

poornaprajnyak@gmail.com	9663864206	POORNAPRAJNYA.K.M
rvim21mba064.rvim@rvei.edu.in	7619558231	Poornima L
prajwalsn.rvim23@gmail.com	8549837181	Prajwal S N
prajwalamuniraj1603@gmail.com	9008546841	Prajwala
pranithkumar3646@gmail.com	9632903646	PRANITH KUMAR S
rrbtwo@gmail.com	9448563242	Rahul Ram Bhat
ravishramachandrahegde@gmail.com	8277740734	Ravish
rehanfaisalqadri.rvim23@gmail.com	7903404635	Rehan Faisal Qadri
shreyassrini06@gmail.com	8660450228	S SHREYAS
sagisampi63@gmail.com	8105967342	SAGI SAMPI
salmanfaisal485@gmail.com	7779822645	Salman Faisal Qadri
saurabbhupali17@gmail.com	9764797322	Saurabh bhupali
Shashikumarr.rvim23@gmail.com	9886337727	Shashikumar R
shreyasga.rvim23@gmail.com	8762277857	Shreyas G A
shubhamrevankar05@gmail.com	6364812647	Shubham revankar
smitham.rvim23@gmail.com	9742047895	Smitha M
sravanismhalsekar@gmail.com	9916942078	Sravani Sunil Mhalsekar
tejashhptth@gmail.com	08277562577	TEJAS H P
rvim21mba039.rvim@rvei.edu.in	9036808100	Vinayak Rao Gaikwad K
violapinto19@gmail.com	9008185060	Viola Pinto
vishalchoka222000@gmail.com	9845496804	Vishal Choka
yashwanthr7419@gmail.com	9513131191	Yashwanth R

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 3rd 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

SI.NO	Session topic	Number of hours
1	• Introduction to Power BI • Extraction and Loading of data • Pie charts, Bar charts, Line charts, Publishing PBI • Map chart, Geography chart, Labeling of Graphs • Gauge, Funnel and Area charts etc.	12

	• DAX Expressions and Filters • Moving Aug, Trend Analytics of stock markets data • Creation of graphs; New measures, Relationships	

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

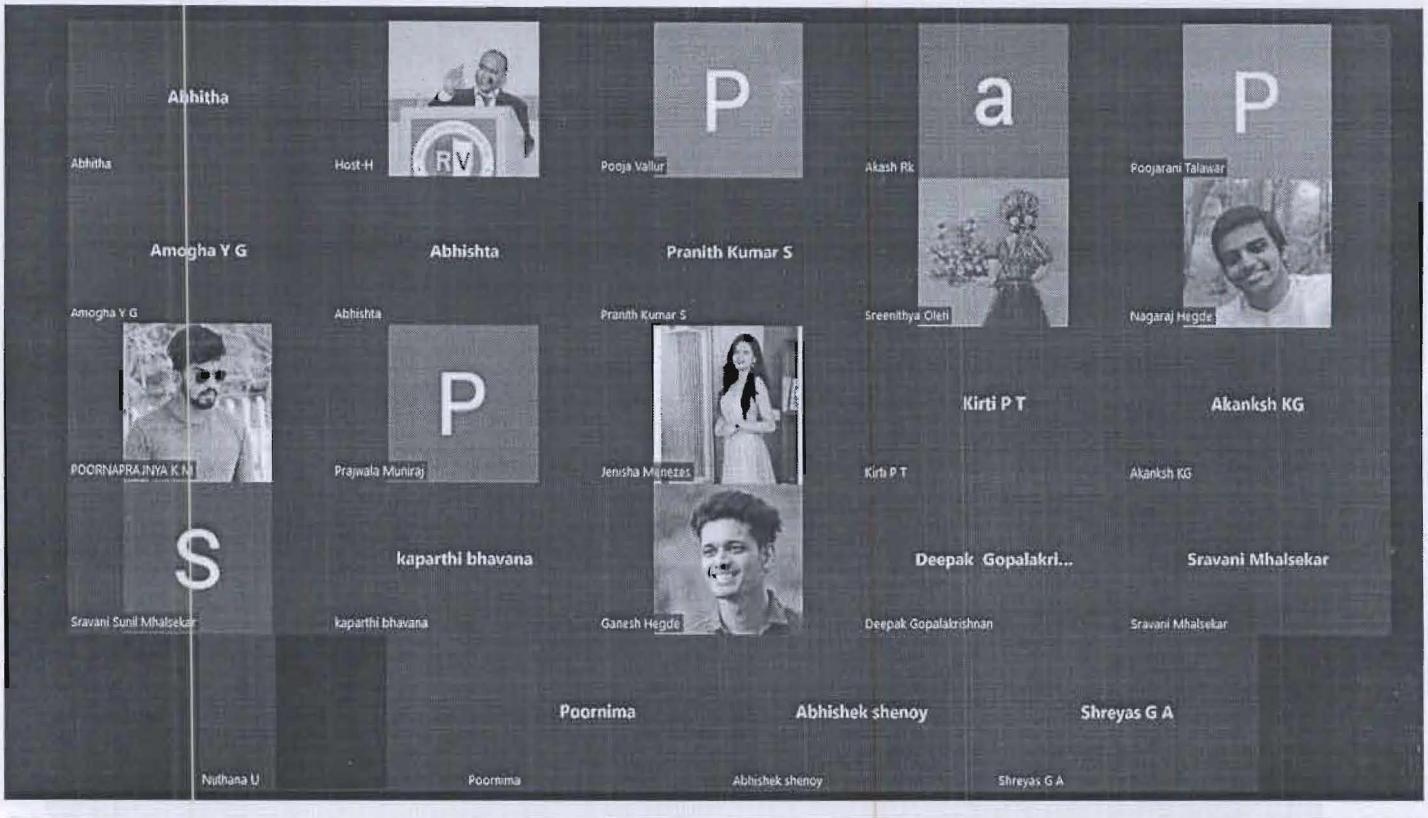
Involved in setting up the state-of-the-art technology in the computer labs.

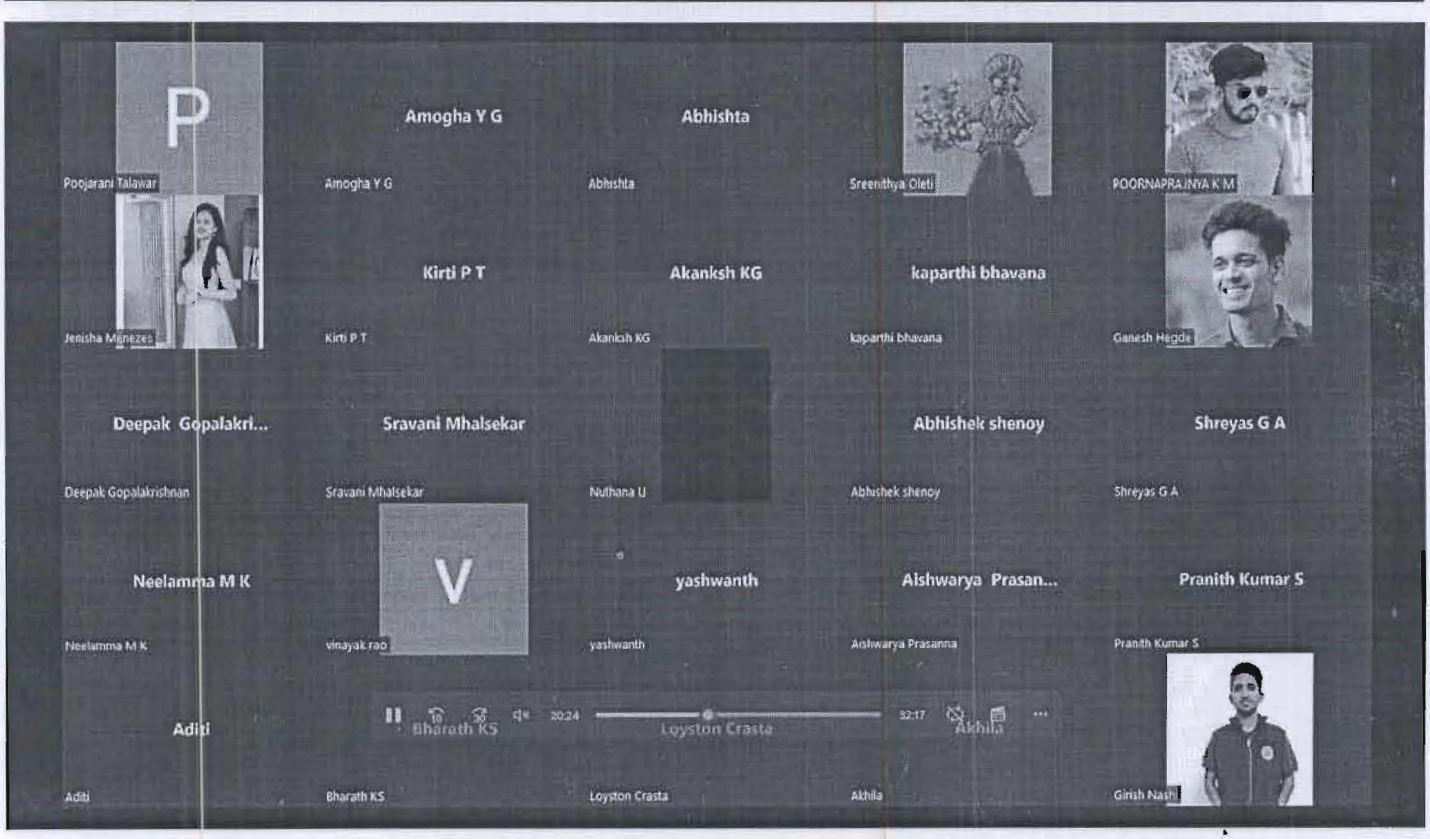
Member Coordinator, IQAC

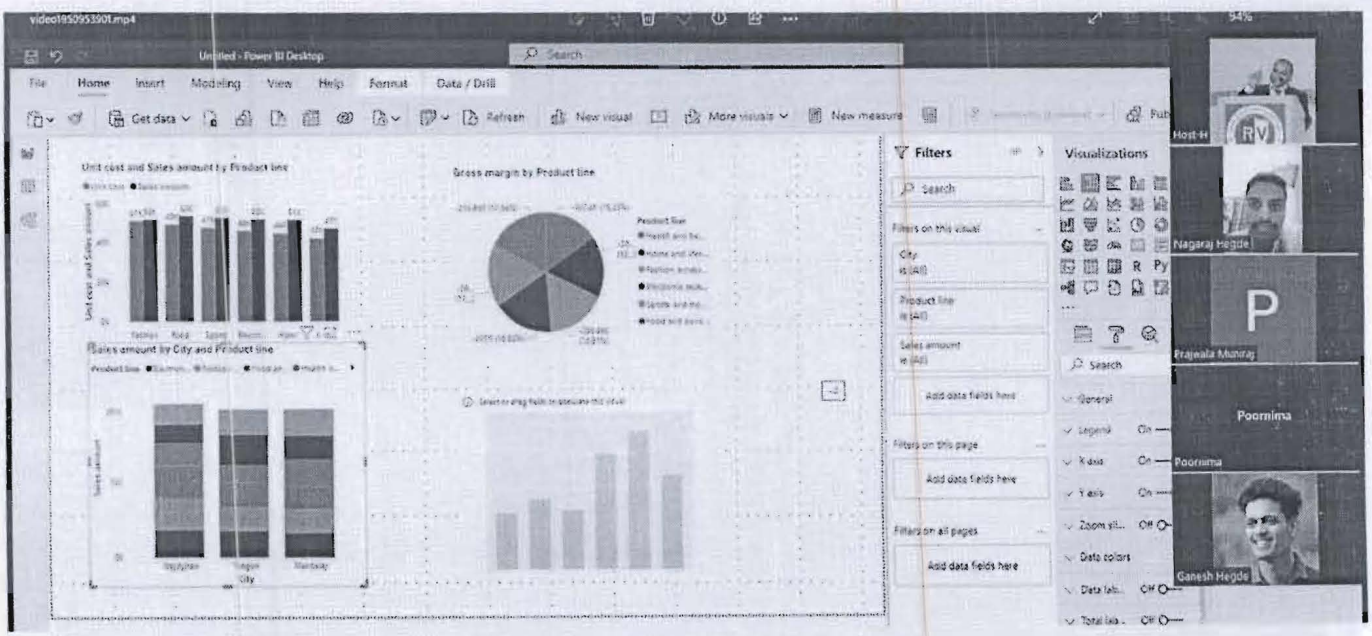
Other areas of interest are event management, reading books

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


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



Samples Zoom links

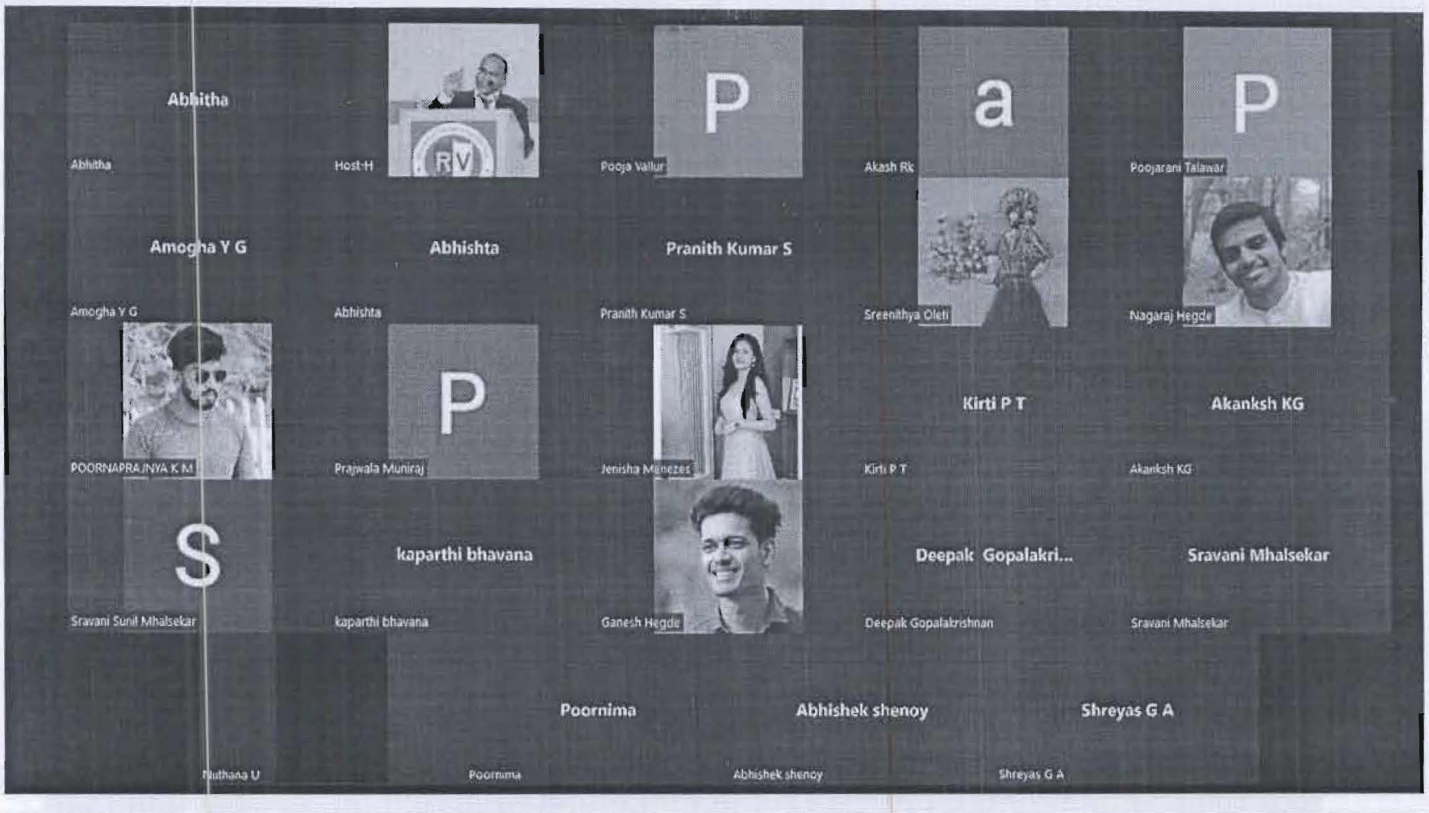
Host-H is inviting you to a scheduled Zoom meeting.

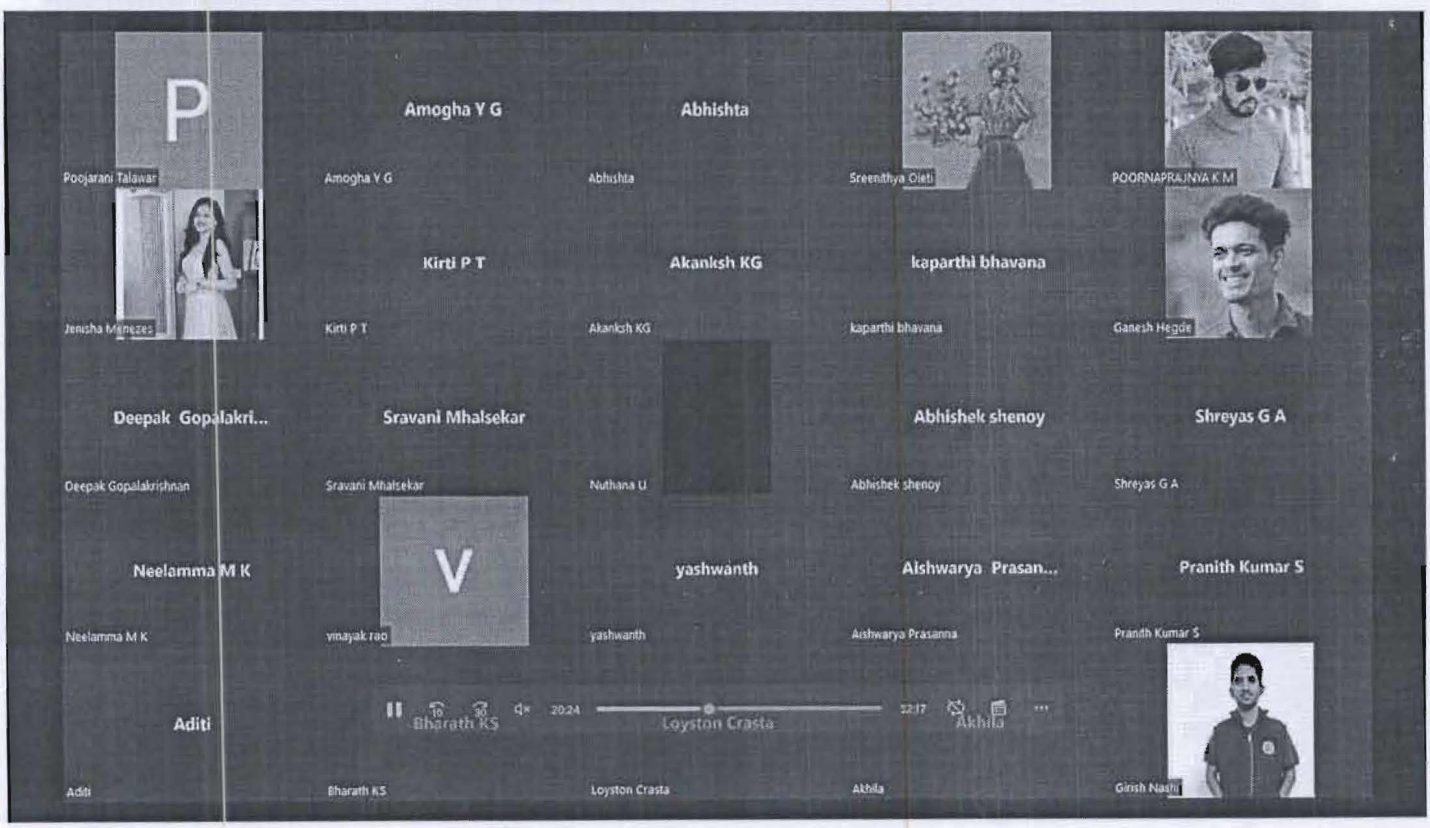
Topic: Power BI - E & Y
Time: Mar 4, 2023 06:00 PM India
Every day, 8 occurrence(s)
Mar 4, 2023 06:00 PM
Mar 5, 2023 06:00 PM
Mar 6, 2023 06:00 PM
Mar 7, 2023 06:00 PM
Mar 8, 2023 06:00 PM
Mar 9, 2023 06:00 PM
Mar 10, 2023 06:00 PM
Mar 11, 2023 06:00 PM
Please download and import the following iCalendar (.ics) files to your calendar system.
Daily: https://us06web.zoom.us/meeting/tZYlcuiurTooGdWNhu0jO6xeRwTzjEWjMuJW/ics?icsToken=98tyKuGqpj4rHNeUshqGRpwQGo_4d-7ztn5BjadqshfwUyp8NBvzBPV2KLhaJ9L9

Join Zoom Meeting
https://us06web.zoom.us/j/82851631231?pwd=eHB3d0ImM3EwNjMvbmZCNW50VVI1QT09

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)


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


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

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@rvei.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

R.V. INSTITUTE OF MANAGEMENT Bangalore

Director

R.V. INSTITUTE OF MANAGEMENT Bangalore

Rashtreeya Sikshana Samithi Trust
R.V. Institute of Management
CA-17, 26th Main, 36th Cross, 4th "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 3rd Semester MBA Finance students

Date: 11th April 2023 to 23rd April 2023	**Venue: Zoom platform**
Time: Everyday between 7.30pm-8.30pm.	**To :** 3rd Semester MBA Finance students
No. of Participants: 58	**Event Coordinator:** 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
YASHWANTH 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
NAGARAJ 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

ITTC
(Individual Taxation)

CA Padmini
9886196980

January 2023 (2021 – 23) Batch.

Sl No	Date	Topics	Duration	Signature
1.	5/1/23	Introduction	2hr	
2.	6/1/23	1040	2hr	
3.	9/1/23	Details	1hr	
4.	10/1/23	Basics & Us Tax	1hr	
5	11/1/23	Forms	1hr	
6.	12/1/23	SCH details and Calculation & Tax	1hr 1hr	
7	13/1/23	SPT Test	1hr	
8	14/1/23	Individual Income Tax Formula, std deduction, Qualifying Relative and child	1hr	
9	16/1/23	Itemised Educaters	1hr	
10	17/1/23	Problems on Credits	1hr	
11	18/1/23	Foreign Tax Credit	1hr	
12.	5/2/23	Pension	1hr	
13.	8/2/23	Test	1hr	

Total no: of hours – 16hr
Remuneration/hr = Rs 1200
Total amount to be paid - Rs 19200/-

Approved of Rs 1,200/- per hour.

Payal Jindal.
Payal Jindal
Placement Officer

Total 16 hours × Rs 1200 = 19,200/-
less: TDS @10% 1920/-
Total Rs. 17,280/-