Report on International Taxation Course (ITC) conducted at RVIM	
Date: 18.08.2025	**Venue:** 210
Time: 12:30 PM – 01:30 PM	**Event :** International Taxation Course Valedictory
No. of Participants: 23	**Event Coordinators:** Prof. Srikanth, Finance Area

1. EVENT OVERVIEW

- **Title of the Program:** IT Taxation Course (Focus on US Taxation)
- **Duration:** 30 Hours (Intensive Certification Module)
- **Course Facilitators:** Sreeram Coaching Point
- **Resource Person:** Mr. Muralidharan
- **Venue:** Room No. 210 (Sessions) | Seminar Hall, 2nd Floor (Valedictory)
- **Event Date (Valedictory):** 18.08.2025
- **Time:** 12:30 PM – 01:30 PM

2. EXECUTIVE SUMMARY

The certificate course on IT Taxation was meticulously designed to equip our finance students with a competitive edge in the global market. Over the course duration, the sessions progressed from fundamental concepts to complex tax filings, ensuring a steady learning curve for all participants. This initiative successfully bridged the gap between theoretical classroom learning and the high-demand technical requirements of the international IT-enabled services sector. The program culminated in a formal valedictory ceremony where the students' perseverance and newfound expertise were celebrated in the presence of faculty members and industry experts.

3. COURSE SYLLABUS

The 30-hour curriculum was divided into five comprehensive modules, providing an end-to-end understanding of the US Tax ecosystem as it pertains to the Information Technology sector.

Module I: Fundamentals of the US Tax System & Residency

- **Understanding the IRS:** Overview of the Internal Revenue Service, tax years, and the hierarchy of US tax laws.
- **Residency Determination:** Detailed study of the "Substantial Presence Test" and its implications for IT professionals on onsite assignments.
- **Filing Status:** Determining single, married filing jointly/separately, and head of household status for expatriates.

Module II: Income Components and IT Professional Scenarios

- **Wage Income:** Analyzing Form W-2, understanding gross pay vs. taxable pay, and 401(k) contributions.
- **Independent Contracting:** Understanding Form 1099-NEC for freelance developers and IT consultants.
- **Stock Options:** Tax implications of Employee Stock Purchase Plans (ESPP) and Restricted Stock Units (RSU) common in the tech industry.

Module III: Deductions, Adjustments, and Itemization

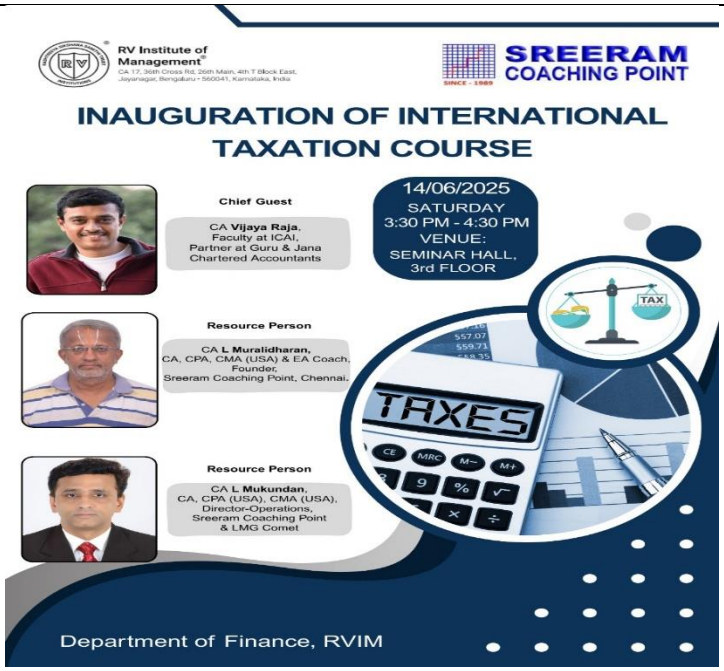
- **Standard vs. Itemized Deductions:** When to use Schedule A and the impact of the Tax Cuts and Jobs Act (TCJA).
- **Adjustments to Income:** Moving expenses, student loan interest, and HSA contributions.
- **Work-from-Home Credits:** Analyzing home office deductions for remote IT employees during the post-pandemic transition.

Module IV: International Taxation and Compliance (H1B/L1 Visa Focus)

- **Dual-Status Aliens:** Handling tax returns for the year of transition between India and the US.
- **FBAR & FATCA Compliance:** Understanding mandatory reporting of foreign bank accounts and financial assets.
- **Tax Treaties:** Deep dive into the India-US Double Taxation Avoidance Agreement (DTAA) to prevent dual taxation on global income.

Module V: Practical Filing and Software Simulation

- **Form 1040 Mastery:** Line-by-line preparation of the US Individual Income Tax Return.
- **State Taxation:** Overview of state-specific taxes (e.g., California, Texas, New York) and how they differ from Federal requirements.
- **Simulation:** Hands-on exercises using professional-grade tax preparation mock-ups.



4. LIST OF PARTICIPANTS

The following students from the Finance stream successfully enrolled and completed the specialized module:

Sl. No.	Student Name
1	Amulya S Mahindrakar
2	ANIL YOGAPPA HANJI
3	Anushree Balike
4	Arpita Subray Bhat
5	Iranna konin
6	Keshav Kulkarni
7	Meghana B R
8	Nandan S Bhat
9	P V Sreenidhi
10	Poornima Ganapati Hegde
11	Puridi Bharath
12	Puridi Sudheer
13	Rahul Giraddi
14	Robinson. A
15	Shobhika K S
16	Srujan S M
17	Sukesh K N

18	Vedika Nidhi Reddy
19	Vidya Shree K B
20	Sushil Kumar
21	Swasthik Shetty
22	G C Manoja
23	Shreyas M B

5. HIGHLIGHTS OF THE COURSE

- **Practical Orientation:** Students moved beyond theory, gaining direct exposure to professional tax documentation and compliance frameworks.
- **Expert Guidance:** The mentorship of Mr. Muralidharan provided industry-specific insights that are not typically found in standard textbooks.
- **High Engagement:** The course featured interactive Q&A sessions focusing on contemporary changes in US Tax laws and their impact on Indian IT firms.
- **Skill Validation:** A rigorous final assessment ensured that the certification was backed by a verified understanding of the subject matter.

6. SPECIMEN OF CERTIFICATE ISSUED

The certificates awarded to the students upon successful completion of the 30-hour module serve as a testament to their technical proficiency in US Taxation. Each certificate was jointly recognized by the institution and the facilitator, Sreeram Coaching Point.



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Certificate of Successful Completion

(INTERNATIONAL TAX COURSE)

This is to certify that

has successfully completed the **International Tax Course,** jointly conducted by **R.V. Institute of Management, Bangalore** and **Sreeram Coaching Point, Chennai,** held for 72 hours during 9 weekends ending 10th August, 2025

This certificate is awarded in recognition of the participant's commitment, learning, and successful achievement in the program.

Date: 18-08-2025
Place: Bangalore

Dr. Purshottam Bung
Professor & Director,
RVIM

CA. L. Muralidharan
Sreeram Coaching Point

A Premier Institute in Management Education,Training, Research & Consultancy

7. PHOTOS






Valedictory Function
& Certificate Distribution
of the International Tax Course
jointly organised by
RV Institute of Management, Bangalore
and
Sriram Coaching



8. CONCLUSION

The IT Taxation certificate course has been a significant value addition to our Finance stream's academic calendar. By focusing on a niche yet highly relevant area like US Taxation, the institution has empowered these 23 students with specialized skills that are in high demand within Bangalore's IT ecosystem and global accounting firms (Big 4). The successful conduct of this program, supported by the teaching and non-teaching staff, reinforces our commitment to delivering industry-integrated education.

Event Coordinator

Director, RVIM