

**ALVA'S INSTITUTE OF ENGINEERING AND
TECHNOLOGY**

Shobhavana Campus, Mijar – 574225, Moodbidri.

Dakshina Kannada Karnataka, India.



A REPORT

ON

**“CERTIFICATE PROGRAM IN INTERNATIONAL TAX &
TECHNOLOGY COURSE”**

FOR THE ACADEMIC YEAR

2023-24

Alva's Institute of Engineering and Technology
Shobhavana Campus, Mijar, Moodbidri Phone:

08258-262725, Fax: 08258-262726

Department of Business Administration (MBA)

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(Unit of Alva's Education Foundation (R), Moodbidri)
Affiliated to Visvesvaraya Technological University, Belagavi & Approved by AICTE, New Delhi.
Recognized by Government of Karnataka.
A+, Accredited by NAAC
Shobhavana Campus, MIJAR-574225, Moodbidri, D.K., Karnataka
Ph: 08258-262725; Mob:722262724,7026262725,mail:principalalet08@gmail.com

PG DEPARTMENT OF BUSINESS ADMINISTRATION

AIET/MBA/ID/38

20-02-2024

CIRCULAR

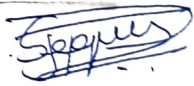
The faculty meeting will be held on 20.02.2024 at 12:40pm in HOD cabin. Please make it convenient to attend the meeting.

Agenda of Meeting:

1. Lesson Plan - I & III Semester
2. Mentoring
3. Internal examination - I & III Semester
4. Subjects & Time Table
5. NBA
6. ERP
7. ITTC Certification Course for the Academic year 2023-24

Faculty:

1. Mrs. Priya Sequeira
2. Dr. Vishnu Prasanna K
3. Dr. Catherine Nirmala
4. Mr. Johnson Fernandes
5. Mr. Guruprasad Pai
6. Mrs. Harshitha Shetty
7. Mrs. Maithri
8. Mr. Ashok
9. Mr. Sohil Nargundkar
10. Mrs. Amritha Kumar
11. Ms. Sharel Disha Cutinha
12. Archana D P


HOD
PG Dept. of Business Administration
Alva's Institute of Engg. & Technology
Mijar - 574225



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PG DEPARTMENT OF BUSINESS ADMINISTRATION

Date: 23-02-2024

Minutes of Meeting held on 20th February, 2024

The faculty meeting was held on 20.02.2024 at 12:40pm in HOD cabin.

Agenda For the Meeting

1. Lesson Plan - I & III Semester
2. Mentoring
3. Internal examination - I & III Semester
4. Subjects & Time Table
5. NBA
6. ERP

Faculty Members Present:

1. Mrs. Priya Sequeira
2. Dr. Vishnu Prasanna K
3. Dr. Catherine Nirmala
4. Mr. Johnson Fernandes
5. Mr. Guruprasad Pai
6. Mrs. Harshitha Shetty
7. Mrs. Maithri
8. Mr. Ashok
9. Mr. Sohil Nargundkar
10. Mrs. Amritha Kumar
11. Ms. Sharel Disha Cutinha
12. Mrs. Archana D P

Proceedings:

1. Mrs. Priya Sequeira, HOD, PG Department of Business Administration welcomed the faculties.
2. All faculties were asked to upload the lesson plan of I semester in ERP software and HOD enquired about uploading status of III semester Lesson Plan.
3. HOD requested Mentoring Coordinator Mrs. Amritha Kumar to collect new mentoring forms for I years from Prof. Durgaprasad Baliga.
4. HOD urged faculty members to be in classroom on time without fail.

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PG DEPARTMENT OF BUSINESS ADMINISTRATION

5. Since the NBA accreditation process starts shortly, HOD allotted criteria under NBA to each faculty and asked to work on it.
6. It was decided to conduct 3 internals for I year MBA students.
7. II internal for III sem MBA will be conducted on
8. HOD requested all faculty members to upload attendance and other required details in ERP software
9. It was decided that the ITTC Certification course for the year 2023-2024 for I year MBA students will commence from 20th February 2024. The coordinators for the course will be Dr. Catherine and Ms. Maithri



for HOD

PG Dept. of Business Administration
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PG DEPARTMENT OF BUSINESS ADMINISTRATION

Date: 05-02-2024

To

The Principal

Alva's Institute of Engineering & Technology,

Mijar - 574 225.

Respected Sir,

Subject: Permission to conduct ITTC Certification program for I year MBA
students

I hereby kindly request you to grant us permission to conduct International Tax & Technology Course from 20th February 2024 for I year MBA Students. The trainers for the certification course will be Ms Maithri and Dr Catherine Nirmala.

Thanking you,

Yours sincerely,

HOD
PG Dept. of Business Administration
Alva's Institute of Engg. & Technology
Mijar - 574225

PRINCIPAL
Alva's Institute of Engg. & Technology,
Mijar. MOODBIDRI - 574 225, D.K



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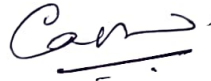
PG DEPARTMENT OF BUSINESS ADMINISTRATION

AIET/MBA/ID/130

10/02/2024

CIRCULAR

It is hereby informed to all the I semester MBA students that the PG Department of Business Administration will be conducting a Certification Program – International Tax and Technology Course from 20th February 2024. The duration of the course will be 30 hours.


COORDINATOR .

Copy to

- Notice Board
- Class Circulation

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I YEAR MBA - 2023-25 BATCH		
ITTC Registered Student list 2023-2025		
SECTION-A		
Sl No	Usn No	STUDENT NAME
1	4AL23BA001	AADARSH VISWAMBHARAN
2	4AL23BA002	ABDUL RAHEEM
3	4AL23BA003	ABHISHEK SUNIL MAGADUM
4	4AL23BA004	ADARSH
5	4AL23BA005	ADARSH A KULAL
6	4AL23BA007	AKASH S PRABHU
7	4AL23BA011	AKSHAY P ACHARYA
8	4AL23BA013	AMRUTHA
9	4AL23BA014	ANANYA A KOTEGAR
10	4AL23BA022	ARADYA JAIN A
11	4AL23BA023	ARAHANTH BALLAL
12	4AL23BA024	ARJUN S V
13	4AL23BA026	ASHWITHA ALVA A
14	4AL23BA027	AVANTHIKA.K
15	4AL23BA036	DAVID LAWRENCE R
16	4AL23BA041	DHANYA PATIL
17	4AL23BA045	GOWTHAMI
18	4AL23BA048	H NAVYA
19	4AL23BA051	HEMAVATHI A M
20	4AL23BA059	KARTHIK
21	4AL23BA060	KARTHIK S
22	4AL23BA064	KEDHAR KAMATH
23	4AL23BA065	KEERTHAN
24	4AL23BA066	KEERTHI
25	4AL23BA068	KOUSHAL RAO T J
26	4AL23BA071	LAKSHA V SHETTY
27	4AL23BA072	MAHAMMED FAROOQ
28	4AL23BA076	MERVIN J KENNEDY
29	4AL23BA077	MONISHA
30	4AL23BA078	NAGAVENI N
31	4AL23BA082	NAMRUTH
32	4AL23BA093	POOJARY DEEKSHITA AITHAPPA
33	4AL23BA094	POOJARY MANISHA HARISCHANDRA
34	4AL23BA104	PRIYANKA P
35	4AL23BA105	PUNITH KUMAR U
36	4AL23BA107	RADHIKA M
37	4AL23BA108	RAKSHITH V SHETTY
38	4AL23BA131	SHETTY RASHMI YAYARAM
39	4AL23BA119	RUTHU B K
40	4AL23BA125	SATHWIK K JAIN
41	4AL23BA128	SHARMILA
42	4AL23BA130	SHETTY PRATIK PRATAP

43	4AL23BA137	SHRAVYA N
44	4AL23BA139	SHREYA
45	4AL23BA140	SHREYAS
46	4AL23BA142	SHRIRAKSHA
47	4AL23BA144	SHUBHASHREE
48	4AL23BA146	SHWETHA SHENOY
49	4AL23BA149	SRASHTI K
50	4AL23BA155	SURAJ
51	4AL23BA156	SURAKSHA
52	4AL23BA158	SURAKSHA S RAI
53	4AL23BA160	SUVARNA ADITI
54	4AL23BA163	THANVI C SUVARNA
55	4AL23BA165	U K DEEKSHIT
56	4AL23BA168	VAISHNAVI V SALIYAN
57	4AL23BA170	VIDHISHA
58	4AL23BA174	VINITHA NAYAK
59	4AL23BA175	VIRAJ V ACHARYA
60	4AL23BA176	VISHWANATHA

Signature

HOD
PG Dept. of Business Administration
Alva's Institute of Engg. & Technology
Mijar - 574225

Signature

PRINCIPAL
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Mijar. MOOREBRI - 574 225, D.K

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PG DEPARTMENT OF BUSINESS ADMINISTRATION

I YEAR MBA - 2023-25 BATCH

ITTC Registered Student list 2023-2025

SECTION -B

S No	USN NO	STUDENT NAME
1	4AL23BA012	AMISHA LOBO
2	4AL23BA015	ANANYA S SHETTY
	4AL23BA017	ANKITH KUMAR B
4	4AL23BA021	ANUSHREE
5	4AL23BA028	BABITHA GOVEAS
6	4AL23BA029	BHOOMIKA PATIL
7	4AL23BA033	CHARAN PATEL H M
8	4AL23BA034	CHIRAG SHETTY
9	4AL23BA039	DHANUSHA HEGDE
10	4AL23BA043	DINESH VITTAL NAYAK
11	4AL23BA044	G SHRINIDHI
12	4AL23BA046	GURUPRASAD M
13	4AL23BA047	H G SHAMPRASAD
14	4AL23BA052	HITHESH S ACHARYA
15	4AL23BA053	JAYALAXMI
16	4AL23BA055	JOSITH P SHETTY
17	4AL23BA057	K. SHREYA
18	4AL23BA063	KAVYA
19	4AL23BA070	KRUTHIKA T Y
20	4AL23BA073	MANDARA
	4AL23BA075	MANOHARA T GOWDA
22	4AL23BA079	NAMITHA BHAT
23	4AL23BA081	NAMRATA ACHARYA
24	4AL23BA083	NATARAJ J
25	4AL23BA086	NISHANTH S SAPALIGA
26	4AL23BA089	OSWIN PETER LEWIS
27	4AL23BA090	P N THEJAS
28	4AL23BA092	POOJA
29	4AL23BA097	PRAKHYATH M SUVARNA
30	4AL23BA099	PRATHVI P
31	4AL23BA100	PRATHYAKSHA
32	4AL23BA101	PREETHAM
33	4AL23BA102	PREETHI H P
34	4AL23BA106	PUNYA K
35	4AL23BA110	RAMYA
36	4AL23BA111	RANJITHA
37	4AL23BA112	RASHMI PRIYA N
38	4AL23BA117	REVAN PINTO
39	4AL23BA120	SANJANA
40	4AL23BA121	SANJU M

41	4AL23BA123	SANKEERTHAN
42	4AL23BA132	SHETTY SUNIL DIWAKAR
43	4AL23BA134	SHRAVAN
44	4AL23BA135	SHRAVYA
45	4AL23BA136	SHRAVYA
46	4AL23BA138	SHRESHTA P J
47	4AL23BA141	SHRIKANTTA RAO
48	4AL23BA143	SHRIVATSA GANGADHAR HEGDE
49	4AL23BA145	SHWETHA
50	4AL23BA151	SUBHASH C P
51	4AL23BA153	SUJAN S GAMSKAR
52	4AL23BA157	SURAKSHA DEVADIGA
53	4AL23BA162	SWATHI S
54	4AL23BA167	VAISHNAVI B SHETTY
55	4AL23BA169	VARSHA
56	4AL23BA172	VIKIL V SHETTY
57	4AL23BA177	YAKSHITH SHETTY
58	4AL23BA179	YASHASWINI B R
59	4AL23BA178	YASHRAJ. E
60	4AL23BA180	YASHWIN



HOD

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PG DEPARTMENT OF BUSINESS ADMINISTRATION**I YEAR MBA - 2023-25 BATCH****ITTC Registered Student list 2023-2025****SECTION-C**

S No	Usn No	STUDENT NAME
1	4AL23BA006	AJITHA
2	4AL23BA008	AKSHATA BHUMAR
3	4AL23BA009	AKSHATHA
4	4AL23BA010	AKSHAY
5	4AL23BA016	ANANYA SARASWATHI
6	4AL23BA018	ANUJNA M
7	4AL23BA019	ANUPA HEGDE
8	4AL23BA020	ANUSHA
9	4AL23BA025	ASHWIN M NAIR
10	4AL23BA030	BHRAMARI S J
11	4AL23BA031	BHUVAN KUMAR S BIRADAR
12	4AL23BA032	CHANNVEER
13	4AL23BA035	DARSHAN B S
14	4AL23BA037	DEEPAK P NAYAK
15	4AL23BA038	DHANUSH K S
16	4AL23BA040	DHANYA POOJARY
17	4AL23BA042	DHEERAJ
18	4AL23BA049	HARSHITH KUMAR
19	4AL23BA050	HEGDE PRITHI HARISHCHANDRA
20	4AL23BA054	JITHESH R D
21	4AL23BA056	K R VIVEK
22	4AL23BA058	K SWATHI SHENOY
23	4AL23BA061	KARTIK SUNDAR SALIAN
24	4AL23BA062	KARUNYA
25	4AL23BA067	KOTIAN LIKHITH SACHINDRA
26	4AL23BA069	KRITHIKA N V
27	4AL23BA074	MANJUNATHA H J
28	4AL23BA080	NAMITHA MARIA A
29	4AL23BA084	NAVYA V ANCHAN
30	4AL23BA085	NIKITHA D
31	4AL23BA087	NISHMITHA SHETTY
32	4AL23BA088	NITISH PARASHURAM DODAWAD
33	4AL23BA091	PAVANEETH KUMAR
34	4AL23BA095	PRAHITH P SHETTY
35	4AL23BA096	PRAJWAL
36	4AL23BA098	PRANAY SHETTY
37	4AL23BA103	PREKSHA B SHETTY

38	4AL23BA109	RAKSHITHA K S
39	4AL23BA113	RASHMI R SHETTY
40	4AL23BA114	RASHMITHA
41	4AL23BA115	RATHAN KUMAR
42	4AL23BA116	RESHMA
43	4AL23BA118	ROHITH
44	4AL23BA122	SANJUKTHA SHETTY
45	4AL23BA124	SANKIRAN
46	4AL23BA126	SHANTANU B POOJARY
47	4AL23BA127	SHARANYA H V
48	4AL23BA129	SHEEKA
49	4AL23BA133	SHRAJAN B KANCHAN
50	4AL23BA147	SINDHU RAGUPATHI BHAT
51	4AL23BA148	SOWJANYA
52	4AL23BA150	SRINIDHI
53	4AL23BA152	SUJAN M P
54	4AL23BA154	SUJAN SHETTY
55	4AL23BA159	SUSHAN S SHETTY
56	4AL23BA161	SWAPNA S KULAL
57	4AL23BA164	TILAK
58	4AL23BA166	VAISHNAVI
59	4AL23BA171	VIGNESH
60	4AL23BA173	VINAYAK HANAMANTHRAO KULKARNI

Signature

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Alva's Institute of Engg. & Technology
Mijar - 574225

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PG DEPARTMENT OF BUSINESS ADMINISTRATION

INTERNATIONAL TAX & TECHNOLOGY COURSE – LESSON PLAN 2023-24

BASIC & ADVANCED LEVEL ITTC PROPOSED BY EY

FACULTY INCHARGE: Dr Catherine Nirmala & Ms. Maithri

Sl. No.	Topics	Allotted Tax Hours	Allotted Technology Hours
1.	Common Topics	6	2
2.	Individual Tax	30	5
3.	Corporate Tax	25	5
4.	Partnership Tax	19	3
5.	US International Tax and State Tax	5	-
	TOTAL	85	15
	Interactive Sessions	20	
	GRAND TOTAL		120

Title of the Course	INTERNATIONAL TAX & TECHNOLOGY COURSE
Code	Basic & Advanced Levels
Name of the Staff	Mrs. Maithri & Dr Catherine Nirmala
Department	Post Graduate Department of MBA
Duration	60 Hours
Objectives	- To familiarize students in International Taxation Laws. - To enable students to acquire a job through campus placements. - To improve students' analytical and critical thinking skills - To train students in US Accounting & Auditing systems
Syllabus	Modules: - 1. Introduction to US taxation 2. Individual Tax 3. Corporate Tax 4. Partnership Tax 5. US International Tax and State tax <u>1.Introduction to US taxation:5 Hours</u> Common topics, comparison of US tax and Indian tax <u>2. Individual Tax: 23 Hours</u> US Taxation and Technology, Residency Determination of the Individual Taxpayer, Overview of Gross Income, Adjustment to Income, Standard Deduction or Itemized Deduction, Refundable and Non-



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	Refundable Tax Credits, Computation of tax, Case Study for computation of Tax, Overview of Advanced Topics <u>3. Corporate Tax: 15 Hours</u> Corporate Tax, Business Entities, Partnerships, Corporation, Gross Income, Net Analysis of Asset Basis and Cost Recovery, Cost recovery, Depreciation Special Rules, Amortization, UNICAP, Credits, Dividends-received deduction, Charitable contributions. <u>4. Partnership Tax: 12 Hours</u> Partnership Introduction, Partnership definition, Types of partners, Types of partnership, Contributions to a Partnership, Distributions by a Partnership. <u>5. U S International Tax and State Tax: 5 Hours</u> Overview of state and local taxes - Taxes Levied by states, Nexus, Computation of Corporate income tax, State Adjustments (Conformity to federal tax base) Apportionment and Allocation, Business Income v/s Non-Business Income.												
Methodology	Theory – lecture with Power Point Presentations, Workshop, Guest lectures Discussion- Interactions Group Discussions, Interactive sessions, Debate, Videos, quiz.												
Criteria for Evaluation	Attendance Participation Analytical skills Presentation skills Practical skills												
Marks Distribution	<table> <tr> <td>Attendance</td><td>- 10</td></tr> <tr> <td>Participation</td><td>- 10</td></tr> <tr> <td>Analytical skills</td><td>- 10</td></tr> <tr> <td>Presentation skills</td><td>- 10</td></tr> <tr> <td>Practical skills</td><td>- <u>10</u></td></tr> <tr> <td></td><td><u>50</u></td></tr> </table>	Attendance	- 10	Participation	- 10	Analytical skills	- 10	Presentation skills	- 10	Practical skills	- <u>10</u>		<u>50</u>
Attendance	- 10												
Participation	- 10												
Analytical skills	- 10												
Presentation skills	- 10												
Practical skills	- <u>10</u>												
	<u>50</u>												
Grading Pattern	50-40 -A 39-30 -B 29-20 - C												

Unit of Alva's Education Foundation (R), Moodbidri)

(Unit of AINVA Education Foundation (K), Mysore)
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ALVA'S
Education Foundation®

PG DEPARTMENT OF BUSINESS ADMINISTRATION

ITTC-2023-2025 Batch

I YEAR MBA		SECTION-B																														
SI No	USN	STUDENT NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1	4AL23BA012	AMISHA LOBO	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
2	4AL23BA015	ANANYA S SHETTY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
3	4AL23BA017	ANKITH KUMAR B	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
4	4AL23BA021	ANUSHREE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
5	4AL23BA028	BABITHA GOVEAS	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
6	4AL23BA029	BHOOMIKA PATIL	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
7	4AL23BA033	CHARAN PATEL H M	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
8	4AL23BA034	CHIRAG SHETTY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
9	4AL23BA039	DHANUSHA HEGDE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
10	4AL23BA043	DINESH VITTAL NAYAK	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
11	4AL23BA044	G SHRINIDHI	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
12	4AL23BA046	GURUPRASAD M	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
13	4AL23BA047	H G SHAMPRASAD	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
14	4AL23BA052	HITHESH S ACHARYA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
15	4AL23BA053	JAYALAXMI	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
16	4AL23BA055	JOSITH P SHETTY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
17	4AL23BA057	K. SHREYA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
18	4AL23BA063	KAVYA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
19	4AL23BA070	KRUTHIKA T Y	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
20	4AL23BA073	MANDARA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
21	4AL23BA075	MANOHARA T GOWDA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
22	4AL23BA079	NAMITHA EHAT	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
23	4AL23BA081	NAMRATA ACHARYA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
24	4AL23BA083	NATARAJ J	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30

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ALVA'S
Education Foundation

PG DEPARTMENT OF BUSINESS ADMINISTRATION

ITTC - 2023-2025 Batch

I YEAR MBA SECTION-C

Sl No	USN	STUDENT NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1	4AL23BA006	AJITHA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
2	4AL23BA008	AKSHATA BHUMAR	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
3	4AL23BA009	AKSHATHA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
4	4AL23BA010	AKSHAY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
5	4AL23BA016	ANANYA SARASWATHI	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
6	4AL23BA018	ANUJNA M	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
7	4AL23BA019	ANUPA HEGDE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
8	4AL23BA020	ANUSHA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
9	4AL23BA025	ASHWIN M NAIR	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
10	4AL23BA030	BHRAMARI S J	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
11	4AL23BA031	BHUVAN KUMAR S BIRADAR	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
12	4AL23BA032	CHANNVEER	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
13	4AL23BA035	DARSHAN B S	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
14	4AL23BA037	DEEPAK P NAYAK	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
15	4AL23BA038	DHANUSH K S	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
16	4AL23BA040	DHANYA POOJARY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
17	4AL23BA042	DHEERAJ	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
18	4AL23BA049	HARSHITH KUMAR	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
19	4AL23BA050	HEGDE PRITHI HARISHCHANDRAI	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
20	4AL23BA054	JITHESH R D	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
21	4AL23BA056	K R VIVEK	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
22	4AL23BA058	K SWATHI SHENOY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
23	4AL23BA061	KARTIK SUNDAR SALIAN	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
24	4AL23BA062	KARUNYA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30

25	4AL23BA067	KOTIAN LIKHITH SACHINDRA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
26	4AL23BA069	KRITHIKA N V	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
27	4AL23BA074	MANJUNATHA H J	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
28	4AL23BA080	NAMITHA MARIA A	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
29	4AL23BA084	NAVYA V ANCHAN	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
30	4AL23BA085	NIKITHA D	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
31	4AL23BA087	NISHMITHA SHETTY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
32	4AL23BA088	NITISH PARASHURAM DODAWAD	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
33	4AL23BA091	PAVANEETH KUMAR	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
34	4AL23BA095	PAHATH P SHETTY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
35	4AL23BA096	PAJWAL	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
36	4AL23BA098	PRANAY SHETTY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
37	4AL23BA103	PREKSHA B SHETTY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
38	4AL23BA109	RAKSHITHA K S	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
39	4AL23BA113	RASHMI R SHETTY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
40	4AL23BA114	RASHMITHA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
41	4AL23BA115	RATHAN KUMAR	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
42	4AL23BA116	RESHMA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
43	4AL23BA118	ROHITH	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
44	4AL23BA122	SANJUKTHA SHETTY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
45	4AL23BA124	SANKIRAN	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
46	4AL23BA126	SHANTANU B POOJARY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
47	4AL23BA127	SHARANYA H V	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
48	4AL23BA129	SHEEKA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
49	4AL23BA133	SHRAJAN B KANCHAN	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
50	4AL23BA147	SINDHU RAGUPATHI BHAT	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
51	4AL23BA148	SOWJANYA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
52	4AL23BA150	SRINIDHI	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
53	4AL23BA152	SUJAN M P	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
54	4AL23BA154	SUJAN SHETTY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
55	4AL23BA159	SUSHAN S SHETTY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
56	4AL23BA161	SWAPNA S KULAL	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
57	4AL23BA164	TILAK	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
58	4AL23BA166	VAISHNAVI	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
59	4AL23BA171	VIGNESH	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
60	4AL23BA173	KULKARNI	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30

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Shobhavana Campus, MIJAR-574225, Moodbidri, D.K., Karnataka

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PG DEPARTMENT OF BUSINESS ADMINISTRATION

ITTC -2023-2025 Batch

I YEAR MBA SECTION-A

SECTION-A																																		
I YEAR MBA																																		
Sl No	USN	STUDENT NAME	28	29	1/2	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
1	4AL23BA001	AADARSH VISWAMBHARAN	1	A	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
2	4AL23BA002	ABDUL RAHEEM	1	A	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
3	4AL23BA003	ABHISHEK SUNIL MAGADUM	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
4	4AL23BA004	ADARSH	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
5	4AL23BA005	ADARSH A KULAL	1	A	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
6	4AL23BA007	AKASH S PRABHU	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
7	4AL23BA011	AKSHAY P ACHARYA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
8	4AL23BA013	AMRUTHA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
9	4AL23BA014	ANANYA A KOTEGAR	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
10	4AL23BA022	ARADYA JAIN A	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
11	4AL23BA023	ARAHANTH BALLAL	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
12	4AL23BA024	ARJUN S V	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
13	4AL23BA026	ASHWITHA ALVA A	1	A	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
14	4AL23BA027	AVANTHIKA K	1	A	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
15	4AL23BA036	DAVID LAWRENCE R	A	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
16	4AL23BA041	DHANYA PATIL	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
17	4AL23BA045	GOWTHAMI	A	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
18	4AL23BA048	H NAVYA	1	2	2	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
19	4AL23BA051	HEMAVATHI A M	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
20	4AL23BA059	KARTHIK	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
21	4AL23BA060	KARTHIK S	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
22	4AL23BA064	KEDHAR KAMATH	1	A	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
23	4AL23BA065	KEERTHAN	1	A	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
24	4AL23BA066	KEERTHI	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		

25	4AL23BA068	KOUSHAL RAO T J	1	A	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	A	
26	4AL23BA071	LAKSHA V SHETTY	A	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
27	4AL23BA072	MAHAMMED FAROOQ	A	A	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	
28	4AL23BA076	MERVIN J KENNEDY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
29	4AL23BA077	MONISHA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
30	4AL23BA078	NAGAVENIN	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
31	4AL23BA082	NAMRUTH	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
32	4AL23BA093	AITHAPPA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
33	4AL23BA094	POOJARY MANISHA HARISCHANDRA	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
34	4AL23BA104	PRIYANKA P	A	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
35	4AL23BA105	PUNITH KUMAR U	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
36	4AL23BA107	RADHIKA M	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
37	4AL23BA108	RAKSHITH V SHETTY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
38	4AL23BA131	SHETTY RASHMI YAYARAM	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
39	4AL23BA119	RUTHU B K	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
40	4AL23BA125	SATHWIK K JAIN	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
41	4AL23BA128	SHARMILA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
42	4AL23BA130	SHETTY PRATIK PRATAP	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
43	4AL23BA137	SHRAVYA N	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
44	4AL23BA139	SHREYA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
45	4AL23BA140	SHREYAS	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
46	4AL23BA142	SHIRAKSHA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
47	4AL23BA144	SHUBHASHREE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
48	4AL23BA146	SHWETHA SHENOY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
49	4AL23BA149	SRASHTI K	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
50	4AL23BA155	SURAJ	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
51	4AL23BA156	SURAKSHA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
52	4AL23BA158	SURAKSHA SRAI	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
53	4AL23BA160	SUVARNA ADITI	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
54	4AL23BA163	THANVI C SUVARNA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
55	4AL23BA165	U K DEEKSHIT	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
56	4AL23BA168	VAISHNAVI V SALIYAN	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
57	4AL23BA170	VIDHISHA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
58	4AL23BA174	VINITHA NAYAK	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
59	4AL23BA175	VIRAJ V ACHARYA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
60	4AL23BA176	VISHWANATHA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30

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PG DEPARTMENT OF BUSINESS ADMINISTRATION

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This is to certify that Mr / Ms
of*1st year MBA*.....has completed the Advanced Level in International Tax and Technology Course (ITTC)
Conducted by the Post Graduate Department of Business Administration during the Academic Year*2022-2023*.....

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Ph: 08258-262725; Mob:722262724,7026262725,mail:principalaiet08@gmail.com

PG DEPARTMENT OF BUSINESS ADMINISTRATION

REPORT OF CERTIFICATION PROGRAM - INTERNATIONAL TAX & TECHNOLOGY COURSE - ITTC

The PG Department of Business Administration conducted the Advanced level certification program for the academic year 2023-24 for all the students of I Semester and II Semester MBA. The objectives of the program was as under:

1. To equip the students with the necessary skills required to get placement in a US Taxation firm.
2. To enable the students to list the important forms and differentiate between the tax procedures of India and US.

The course was designed based on the curriculum and content recommended and provided by EY. The students were trained in US Tax and Technology in Individual, Partnership and Corporate filing of tax returns. They were also given various case studies and illustrations in order to facilitate learning. Students were oriented about the Enrolment Certification offered by US Certification Board. The ITTC program was conducted by Ms Maithri and Dr Catherine in two batches. A total of 30 sessions of 1 hour 20 minutes duration was taken. At the end of the course, students were given an Assessment test for 20 marks of 1 hour duration. A total of 180 students benefitted from the sessions

ITTC CLASS DETAILS

Sl. No	Academic year	Name of the faculty	No of classes/Sessions taken
1	2023-24 I MBA Section A	Dr Catherine	15
		Ms Maithri/Ms Princy Francis	15
2	2023-24 I MBA Section B	Dr Catherine	15
		Ms Maithri/Ms Princy Francis	15
3	2023-24 I MBA Section C	Dr Catherine	15
		Ms Maithri/Ms Princy Francis	15

Ms Maithri

TOPICS COVERED	METHODOLOGY
US Taxation & Technology – Introduction U.S legal system	PPT Class
Overview of 50 States, Time zones, U.S legal system	PPT Class
Different types of Federal taxes, Tax years, Types of tax payers	PPT Class
Residency determination of individual tax payers – Problems worked out	PPT Class
Filing status of individual tax payer, Personal exemptions	PPT Class
Dependent tax payer test,	PPT Class
SSN, ITIN, EIN, FEIN	PPT Class

PG DEPARTMENT OF BUSINESS ADMINISTRATION

Gross income, Adjustment to income, AGI, Std deduction, Item
wise deduction

PPT Class



Ms Maithri



Dr Catherine N

PG DEPARTMENT OF BUSINESS ADMINISTRATION

Dr Catherine N

TOPICS COVERED	METHODOLOGY
Introduction to Corporate Tax	PPT Class
Filing Methods, Filing status, Tax year, Fiscal year	PPT Class
Business Entities, Partnerships, Corporation, Gross Income	PPT Class
Types of partnerships, corporations, tax methods	PPT Class
Net operating loss, calculations	PPT Class
Corporate Deductions, C Corporations, S Corporations, Taxability	PPT Class
Corporate Deductions	PPT Class
Illustrations	PPT Class

OUTCOME OF THE PROGRAM

1. Students were exposed to various procedures of US Taxation of individual, partnership firms and Corporations.
2. Students received the basic skills required to get placed in a US Taxation firm as companies will be coming shortly for campus placement.




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Alva's Institute of Engg. & Technology,
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