

Lesson Plan

Name of the Assistant/Associate Professor: Mr. Mukesh Suthar

Class and Section: B. Com. (VI Sem.)

Subject: Income Tax

Week	Date	Topics
1	1-Jan-18	Income tax- basic concepts
	2-Jan-18	Income from Salary-Revision
	3-Jan-18	Income from Salary-Revision
	4-Jan-18	Income from Salary-Revision
	5-Jan-18	Income from House property-Revision
	6-Jan-18	Income from House property-Revision
	7-Jan-18	Sunday
2	8-Jan-18	Profits or gains from business or profession- Revision
	9-Jan-18	Profits or gains from business or profession- Revision
	10-Jan-18	Profits or gains from business or profession- Revision
	11-Jan-18	Capital gains
	12-Jan-18	Capital gains
	13-Jan-18	Income from Other Sources- Revision
	14-Jan-18	Sunday
3	15-Jan-18	Income from Other Sources- Revision
	16-Jan-18	Clubbing and aggregation of income
	17-Jan-18	Clubbing and aggregation of income
	18-Jan-18	Set-off and carry forward of losses
	19-Jan-18	Set-off and carry forward of losses
	20-Jan-18	Deductions in computing total income
	21-Jan-18	Sunday
4	22-Jan-18	Vasant Panchami
	23-Jan-18	Deductions in computing total income
	24-Jan-18	Sir Chhotu Ram Jayanti
	25-Jan-18	Deductions in computing total income
	26-Jan-18	Republic Day
	27-Jan-18	Deductions in computing total income
	28-Jan-18	Sunday
5	29-Jan-18	Revision and tests
	30-Jan-18	Computation of total income of Individuals
	31-Jan-18	Computation of total income of Individuals

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Week	Date	Topics
1	1-Feb-18	Computation of total income of Individuals
	2-Feb-18	Computation of total income of Individuals
	3-Feb-18	Computation of total income of Individuals
	4-Feb-18	Sunday
2	5-Feb-18	Computation of total income of Individuals
	6-Feb-18	Computation of total income of Individuals
	7-Feb-18	Computation of total income of Individuals
	8-Feb-18	Computation of tax liability of Individuals
	9-Feb-18	Computation of tax liability of Individuals
	10-Feb-18	Maharshi Dayanand Saraswati Jayanti
	11-Feb-18	Sunday
3	12-Feb-18	Computation of tax liability of Individuals
	13-Feb-18	Maha Shivratri
	14-Feb-18	Computation of tax liability of Individuals
	15-Feb-18	Computation of tax liability of Individuals
	16-Feb-18	Revision
	17-Feb-18	Revision
	18-Feb-18	Sunday
4	19-Feb-18	Computation of tax liability of H. U. F.
	20-Feb-18	Computation of tax liability of H. U. F.
	21-Feb-18	Computation of tax liability of H. U. F.
	22-Feb-18	Computation of tax liability of H. U. F.
	23-Feb-18	Computation of tax liability of H. U. F.
	24-Feb-18	Computation of tax liability of H. U. F.
	25-Feb-18	Sunday
5	26-Feb-18	Revision
	27-Feb-18	Assignment -1
	28-Feb-18	Holiday

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Week	Date	Topics
1	1-Mar-18	Guru Ravidas Birthday
	2-Mar-18	Holi
	3-Mar-18	Holiday
	4-Mar-18	Sunday
2	5-Mar-18	Tax liability of Firm
	6-Mar-18	Tax liability of Firm
	7-Mar-18	Tax liability of Firm
	8-Mar-18	Tax liability of Firm
	9-Mar-18	Tax liability of Firm
	10-Mar-18	Problems and Revision
	11-Mar-18	Sunday
3	12-Mar-18	Tax liability of Companies
	13-Mar-18	Tax liability of Companies
	14-Mar-18	Tax liability of Companies
	15-Mar-18	Tax liability of Companies
	16-Mar-18	Practical problems
	17-Mar-18	Practical problems
	18-Mar-18	Sunday
4	19-Mar-18	Practical problems
	20-Mar-18	Practical problems
	21-Mar-18	Practical problems
	22-Mar-18	Revision and Test
	23-Mar-18	Shaheedi Diwas of Bhagat Singh, Rajguru & Sukhdev
	24-Mar-18	Income tax authorities
	25-Mar-18	Sunday/ Ram Navami
5	26-Mar-18	Income tax authorities
	27-Mar-18	Income tax authorities
	28-Mar-18	Problems
	29-Mar-18	Mahavir Jayanti
	30-Mar-18	Revision and Test
	31-Mar-18	Assignment -2

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Week	Date	Topics
1	1-Apr-18	Sunday
	2-Apr-18	Return of income
	3-Apr-18	Return of income-different forms and types
	4-Apr-18	Return of income-other provisions
	5-Apr-18	Return of income-revision
	6-Apr-18	Procedure for assessment of income
	7-Apr-18	Procedure for assessment of income
	8-Apr-18	Sunday
2	9-Apr-18	Assessment of income-different forms
	10-Apr-18	Assessment of income-other aspects
	11-Apr-18	Assessment of income-other aspects
	12-Apr-18	Deduction of tax at source
	13-Apr-18	Deduction of tax at source-Salary
	14-Apr-18	Deduction of tax at source- other incomes/receipts
	15-Apr-18	Sunday
3	16-Apr-18	Deduction of tax at source-practical problems
	17-Apr-18	Advance payment of tax
	18-Apr-18	<u>Parashurama Jayanti</u>
	19-Apr-18	Advance payment of tax
	20-Apr-18	Advance payment of tax-practical problems
	21-Apr-18	Penalties
	22-Apr-18	Sunday
4	23-Apr-18	Prosecutions
	24-Apr-18	Problems
	25-Apr-18	Revision and Test
	26-Apr-18	Revision
	27-Apr-18	Revision
	28-Apr-18	Revision