Saraswati Mahila Mahavidyalaya, Palwal

Lesson Plan:

Name of the Assistant/Associate Professor: Ms. Ravita Jain

Class and Section: M-Com 4th Sem

Name of subject: Cosporate Tex planning & Mangement

Subject Lesson Plan: 18 weeks(from January 2018 to April 2018)

(Note: Prepare as per list of holidays declared by Haryana govt.)

WEEK 1

ASSIGNMENT:

WEEK 1,DAY1 ,DATE :01/01/2018(MONDAY)

Meaning of Cosporate Tax

WEEK 1, DAY 2, DATE: 02/01/2018(TUESDAY)

Tax evasion

WEEK 1,DAY 3,DATE:03/01/2018(WEDNESDAY)

Tax avoidance

WEEK 1, DAY 4, DATE: 04/01/2018(THURSDAY)

Tax planning

WEEK 1,DAY 5,DATE:05/01/2018(FRIDAY)

Holiday on account of Guru Govind Singh's Birthday

WEEK 1, DAY 6, DATE: 06/01/2018(SATURDAY)

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tan planning
WEEK 2
ASSIGNMENT: tax evasion avoidance, planning WEEK 2, DAY1, DATE:08/01/2018 (MONDAY)
WEEK 2,DAY1 ,DATE :08/01/2018(MONDAY)
Tax Management
WEEK 2 ,DAY 2 ,DATE :09/01/2018(TUESDAY)
Need for tax planning
WEEK 2,DAY 3 ,DATE :10/01/2018(WEDNESDAY)
- Do -
WEEK 2 ,DAY 4 ,DATE :11/01/2018(THURSDAY)
Precautions in Tax Glanning
WEEK 2,DAY 5 ,DATE :12/01/2018(FRIDAY)
- Do -
WEEK 2 ,DAY 6 ,DATE :13/01/2018(SATURDAY)

Limitation of Tax planning

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WEEK 3
ASSIGNMENT: Preculion & limitation of too blanco
WEEK 3, DAY1, DATE: 15/01/2018 (MONDAY)
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Tax planning for new business
ABBURAL MEN GEORGE TO THE STATE OF THE PARTY
WEEK 3, DAY 2, DATE :16/01/2018(TUESDAY)
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WEEK 3,DAY 3 ,DATE :17/01/2018(WEDNESDAY)
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WEEK 3 DAV 4 DATE : 19/01/2019/EVYYDOD : XD
WEEK 3 ,DAY 4 ,DATE :18/01/2018(THURSDAY)
Tax planning with reference to location, nature & different forms of org.
location, notice & different from of 029
WEEK 3,DAY 5,DATE :19/01/2018(FRIDAY)
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WEEV 2 DAY C DAWN
WEEK 3 ,DAY 6 ,DATE :20/01/2018(SATURDAY)
asset language at the same Do ward ward as
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WEEK 4
ASSIGNMENT: Too blow in the second se
ASSIGNMENT: Tax blanning of new business
WEEK 3,DAY1 ,DATE :22/01/2018(MONDAY)

Holiday on account of Basant Panchmi.
WEEK 4, DAY 2, DATE :23/01/2018(TUESDAY)
Tax provisions relating to free trade zones.
WEEK 4,DAY 3,DATE :24/01/2018(WEDNESDAY)
Holiday on account of Sir Chotu Ram Jayanti.
WEEK 4, DAY 4, DATE :25/01/2018(THURSDAY)
Tax provision relating to infrastructure secto
WEEK 4,DAY 5,DATE :26/01/2018(FRIDAY)
Holiday on account of Republic Day.
WEEK 4, DAY 6, DATE :27/01/2018(SATURDAY)
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WEEK 5
ASSIGNMENT:
WEEK 5,DAY1 ,DATE :29/01/2018(MONDAY)
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WEEK 5, DAY 2, DATE :30/01/2018(TUESDAY)
Tax provision relating to backward areas.
WEEK 5,DAY 3 ,DATE :31/01/2018(WEDNESDAY)
Holiday on account of Guru Ravi Dass Javanti
WEEK 5, DAY 4, DATE :01/02/2018(THURSDAY)
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WEEK 5,DAY 5 ,DATE :02/02/2018(FRIDAY)
Tax issues relating to amalgametion
WEEK 5 ,DAY 6 ,DATE :03/02/2018(SATURDAY)
meaning & types of amalgamation
WEEK 6
ASSIGNMENT:
WEEK 6,DAY1 ,DATE :05/02/2018(MONDAY)
Do-
WEEK 6 ,DAY 2 ,DATE :06/02/2018(TUESDAY)
Do -
WEEK 6,DAY 3 ,DATE :07/02/2018(WEDNESDAY)
Tax incentives of amalgamation to amalgamating Company
WEEK 6 ,DAY 4 ,DATE :08/02/2018(THURSDAY)
Toolens of Do To the planning of the of
WEEK 6,DAY 5 ,DATE :09/02/2018(FRIDAY)

Shareholder of amalgamating Co. WEEK 6, DAY 6, DATE :10/02/2018(SATURDAY) Holiday on account of Maharshi Dayanand Saraswati Jayanti.

ASSIGNMENT: Tax incentives of amalgamaticus

WEEK 7,DAY1 ,DATE :12/02/2018(MONDAY)

WEEK 7

WEEK 7, DAY 2, DATE :13/02/2018(TUESDAY)

Holiday on account of Maha Shivaratri.

WEEK 7,DAY 3,DATE: 14/02/2018(WEDNESDAY)

Tax planning of amalgamating Co.

WEEK 7, DAY 4, DATE :15/02/2018(THURSDAY)

WEEK 7,DAY 5,DATE: 16/02/2018(FRIDAY)

Problems relating to tax planning of Amalgementy Co.

WEEK 7, DAY 6, DATE: 17/01/2018(SATURDAY)

C.T. of Tan planning
diam's di
WEEK 8
ASSIGNMENT: Shareholder of amalgamakury Con. WEEK 8, DAY1, DATE: 19/02/2018 (MONDAY)
Tax planning & Financial Mgt. Decision
WEEK 8 ,DAY 2 ,DATE :20/02/2018(TUESDAY)
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WEEK 8,DAY 3 ,DATE :21/02/2018(WEDNESDAY)
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WEEK 8 ,DAY 4 ,DATE :22/02/2018(THURSDAY)
Tax planning relating to Coepital structure decision
WEEK 8,DAY 5 ,DATE :23/02/2018(FRIDAY)
Do —
WEEK 8 ,DAY 6 ,DATE :24/02/2018(SATURDAY)

WEEK 9	
	The way and water the start
ASSIGNMENT:	ax blaning of F.M. Decision. ATE :26/02/2018(MONDAY)
WEEK 9,DAY1,D	ATE :26/02/2018(MONDAX)
	Dividend policy
WEEK 9 ,DAY 2 ,J	DATE :27/02/2018(TUESDAY)
	- Do -
WEEK 9,DAY 3,I	DATE :28/02/2018(WEDNESDAY)
	VACATION -II
WEEK 9, DAY 4,	DATE :01/03/2018(THURSDAY)
	VACATION -II
WEEK 9.DAY 5.	DATE :02/03/2018(FRIDAY)
WEEK 7,DIE 2 9.	VACATION -II
WEEK 9 ,DAY 6	DATE :03/03/2018(SATURDAY)
3.535 AT TOBE	VACATION -II
WEEK 10	
ASSIGNMENT:	60
WEEK 10,DAY1	,DATE :05/03/2018(MONDAY)
	Inter Cosposate dividends

WEEK 10,DAY 2 ,DATE :06/03/2018(TUESDAY)	
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Bonus Shares	
Borrow State	
WEEK 10,DAY 3 ,DATE :07/03/2018(WEDNESDAY)	
Bonus debentures	
WEEK 10,DAY 4 ,DATE :08/03/2018(THURSDAY)	
Tax planning in respect of own	
WERK ID DAY & BATT, MARCH ALLSA (BIACHD)	
WEEK 10,DAY 5 ,DATE :09/03/2018(FRIDAY)	
Tax planning in respect of lease	
WEEK 10 ,DAY 6 ,DATE :10/03/2018(SATURDAY)	
Problems regarding tan planning of owne	leme
WEEK 11	
ASSIGNMENT: ROMAN At an an & Bosses de heu time	
ASSIGNMENT: Bony stares & Bony debenture, WEEK 11, DAY1, DATE: 12/03/2018 (MONDAY)	
Tepanisment deplace declara	
C. T. of Inter corporate dividency	
WEEK 11,DAY 2 ,DATE :13/03/2018(TUESDAY)	

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Tan planning in respect of Sale of week 11.DAY 3.DATE: 14/03/2018(WEDNESDAY)	
WEEK 11,DAY 3,DATE :14/03/2018(WEDNESDAY)	H
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WEEK 11,DAY 4,DATE :15/03/2018(THURSDAY)	
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WEEK 11,DAY 5 ,DATE :16/03/2018(FRIDAY)	
THE STATE OF THE PARTY OF THE P	
make or buy decision	
WEEK 11 ,DAY 6 ,DATE :17/03/2018(SATURDAY)	-
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-Do-	
VEEK 12	
SSIGNMENT:	
ASSIGNMENT: for blanning of Assets used for scientific	resi
Course Roma where a Brew de heater	
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Repair or Replace decision	
C. I. Of Inter Contrarte during	
VEEK 12,DAY 2 ,DATE :20/03/2018(TUESDAY)	
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WEEK 12,DAY 3 ,DATE :21/03/2018(WEDNESDAY)
I can Alexander of selling in domestic
Renewal or renovation decision
WEEK 12,DAY 4 ,DATE :22/03/2018(THURSDAY)
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WEEK 12,DAY 5 ,DATE :23/03/2018(FRIDAY)
Holiday on account of Shahidi diwas. WEEK 12 ,DAY 6 ,DATE :24/03/2018(SATURDAY)
WEEK 12 ,DA1 0 ,DA1E :24/05/2010(SA1URDA1)
Shut down or continue decision.
WEEK 13
ASSIGNMENT:
WEEK 13,DAY1 ,DATE :26/03/2018(MONDAY)
of Soldies to
WEEK 13,DAY 2 ,DATE :27/03/2018(TUESDAY)
AND THE RESIDENCE OF THE PARTY
Problems & Discussion of Renewal, renovation
stut Down & continue
WEEK 13,DAY 3 ,DATE :28/03/2018(WEDNESDAY)

The state of the s
Tan blanning of solling in demention
Tan blanning of selling in domestic week 13, DAY 4, DATE :29/03/2018(THURSDAY) WEEK 13, DAY 4, DATE :29/03/2018(THURSDAY)
WEEK 13, DAY 4, DATE: 29/03/2018 (THURSDAY)
Holiday on account of Mahavir jayanti.
WEEK 13,DAY 5,DATE :30/03/2018(FRIDAY)
The second of th
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WEEK 13 ,DAY 6 ,DATE :31/03/2018(SATURDAY)
Holiday on account of Finlish disease.
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MARCHITICAL TANDAM AND SHARKS LAND IN THE STATE OF THE ST
WEEK 14
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ASSIGNMENT:
WEEK 14,DAY1 ,DATE :02/04/2018(MONDAY)
Tan planning of Tan incentives to exporters
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WEEK 14 DAYS DATE OF STREET
WEEK 14,DAY 2 ,DATE :03/04/2018(TUESDAY)
Do -
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shot Pour & continue
WEEK 14,DAY 3 ,DATE :04/04/2018(WEDNESDAY)
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Problems regarding selling in domestic or foreign market
WEEK 14,DAY 4,DATE:05/04/2018(THURSDAY)
Problems regarding Ten incentives to Exporters WEEK 14,DAY 5,DATE:06/04/2018(FRIDAY)
C. T. of above topics
WEEK 14 ,DAY 6 ,DATE :07/04/2018(SATURDAY)
Revision of Tan evasion, avoidance & Planning
WEEK 15
ASSIGNMENT:
WEEK 15,DAY1 ,DATE :09/04/2018(MONDAY)
Revision of Bocess of tax blanning & Limitation of tan planning WEEK 15, DAY 2, DATE: 10/04/2018 (TUESDAY)
WEEK 15,DAY 2 ,DATE :10/04/2018(TUESDAY)
C.T. of crit 1

WEEK 15,DAY 3 ,DATE :11/04/2018(WEDNESDAY)
Revision of ten provission of Free trade Zone, Infrastructure secho etc.
WEEK 15,DAY 4,DATE :12/04/2018(THURSDAY)
Revision of amelgamation of Companie,
WEEK 15,DAY 5 ,DATE :13/04/2018(FRIDAY)
Revision of meaning & types of amalgan
WEEK 15 ,DAY 6 ,DATE :14/04/2018(SATURDAY)
Holiday on account of Vaisakhi & Dr B.R. Ambedkar's Jayanti.
WEEK 16
ASSIGNMENT:
WEEK 16,DAY1 ,DATE :16/04/2018(MONDAY)
C. T. of cnit 2.
WEEK 16,DAY 2 ,DATE :17/04/2018(TUESDAY)
Revision of tan planning to Capital structure decision
WEEK 16,DAY 3 ,DATE :18/04/2018(WEDNESDAY)

Holiday on account of Maharshi Pasuram Jayanti WEEK 16,DAY 4,DATE :19/04/2018(THURSDAY) Revision of Dividend Policy WEEK 16,DAY 5,DATE: 20/04/2018(FRIDAY) Revision of inter Cosporate Dividends WEEK 16, DAY 6, DATE :21/04/2018(SATURDAY) Revision of Bonus share & Bonus debentise WEEK 17 ASSIGNMENT: WEEK 17, DAY1, DATE: 23/04/2018 (MONDAY) Revision of Managerial remuneration WEEK 17, DAY 2 , DATE :24/04/2018(TUESDAY) Revision of tan planning of sale of Assets WEEK 17, DAY 3, DATE: 25/04/2018 (WEDNESDAY) Revision of Make or boy decision

WEEK 17, DAY 4, DATE :26/04/2018(THURSDAY) Revision of Repair or Replace WEEK 17,DAY 5,DATE: 27/04/2018(FRIDAY) Revision of Renewel or sienovation WEEK 17, DAY 6, DATE: 28/04/2018(SATURDAY) Revision of stat down or continue. WEEK 18 ASSIGNMENT: WEEK 18,DAY1,DATE:30/04/2018(MONDAY) Revision of selling in domestic or foreign merket

(Ms. Ravita Jain)

Revision of whater on boy decision