

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: Corporate Tax planning & Management

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, DAY 1, DATE : 01/01/2018 (MONDAY)

Meaning of Corporate Tax

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

Tax evasion

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

Meaning of 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)

tax planning

WEEK 2

ASSIGNMENT: tax evasion, avoidance, planning
WEEK 2, DAY 1, 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 planning

WEEK 2, DAY 5, DATE :12/01/2018(FRIDAY)

— Do —

WEEK 2, DAY 6, DATE :13/01/2018(SATURDAY)

Limitation of Tax planning

WEEK 3

ASSIGNMENT: *Precaution & limitation of Tax planning*
WEEK 3, DAY 1, DATE : 15/01/2018 (MONDAY)

Tax planning for new business

WEEK 3, DAY 2, DATE : 16/01/2018 (TUESDAY)

Do

WEEK 3, DAY 3, DATE : 17/01/2018 (WEDNESDAY)

Do

WEEK 3, DAY 4, DATE : 18/01/2018 (THURSDAY)

Tax planning with reference to location, nature & different forms of org.

WEEK 3, DAY 5, DATE : 19/01/2018 (FRIDAY)

Do

WEEK 3, DAY 6, DATE : 20/01/2018 (SATURDAY)

Do

WEEK 4

ASSIGNMENT: *Tax planning of new business*
WEEK 3, DAY 1, 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 sector

WEEK 4, DAY 5, DATE :26/01/2018(FRIDAY)

Holiday on account of Republic Day.

WEEK 4, DAY 6, DATE :27/01/2018(SATURDAY)

— Do —

WEEK 5

ASSIGNMENT:

WEEK 5, DAY 1, DATE :29/01/2018(MONDAY)

Tax — Do —

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 Jayanti

WEEK 5, DAY 4, DATE :01/02/2018(THURSDAY)

— Do —

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

Tax issues relating to amalgamation

WEEK 5, DAY 6, DATE :03/02/2018(SATURDAY)

meaning & types of amalgamation

WEEK 6

ASSIGNMENT:

WEEK 6, DAY 1, 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)

— Do —

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.

WEEK 7

ASSIGNMENT: Tax incentives of amalgamating

WEEK 7, DAY 1, DATE :12/02/2018(MONDAY)

— Do —

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)

— Do —

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

Problems relating to tax planning of Amalgamating Co.

WEEK 7, DAY 6, DATE :17/02/2018(SATURDAY)

C.T. of Tax planning

WEEK 8

ASSIGNMENT: Shareholder of amalgamating Co.
WEEK 8, DAY 1, DATE : 19/02/2018 (MONDAY)

Tax planning & Financial Mgt. Decision

WEEK 8, DAY 2, DATE : 20/02/2018 (TUESDAY)

— Do —

WEEK 8, DAY 3, DATE : 21/02/2018 (WEDNESDAY)

— Do —

WEEK 8, DAY 4, DATE : 22/02/2018 (THURSDAY)

Tax planning relating to Capital structure decision

WEEK 8, DAY 5, DATE : 23/02/2018 (FRIDAY)

— Do —

WEEK 8, DAY 6, DATE : 24/02/2018 (SATURDAY)

— Do —

WEEK 9

ASSIGNMENT: *Tax planning of F.M. Decision.*
WEEK 9, DAY 1, DATE :26/02/2018(MONDAY)

Dividend policy

WEEK 9 ,DAY 2 ,DATE :27/02/2018(TUESDAY)

— Do —

WEEK 9, DAY 3 ,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)

VACATION -II

WEEK 9 ,DAY 6 ,DATE :03/03/2018(SATURDAY)

VACATION -II

WEEK 10

ASSIGNMENT:
WEEK 10, DAY 1 ,DATE :05/03/2018(MONDAY)

Inter Corporate dividends

WEEK 10, DAY 2, DATE :06/03/2018(TUESDAY)

Bonus Shares

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

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 tax planning of own & lease

WEEK 11

ASSIGNMENT: Bonus shares & Bonus debentures
WEEK 11, DAY 1, DATE :12/03/2018(MONDAY)

C.T. of Inter corporate dividend

WEEK 11, DAY 2, DATE :13/03/2018(TUESDAY)

Tax planning in respect of sale of assets

WEEK 11, DAY 3, DATE :14/03/2018(WEDNESDAY)

— Do —

WEEK 11, DAY 4, DATE :15/03/2018(THURSDAY)

— Do —

WEEK 11, DAY 5, DATE :16/03/2018(FRIDAY)

make or buy decision

WEEK 11, DAY 6, DATE :17/03/2018(SATURDAY)

— Do —

WEEK 12

ASSIGNMENT: tax planning of Assets used for scientific research

WEEK 12, DAY 1, DATE :19/03/2018(MONDAY)

Repair or Replace decision

WEEK 12, DAY 2, DATE :20/03/2018(TUESDAY)

— Do —

WEEK 12, DAY 3, DATE :21/03/2018(WEDNESDAY)

Renewal or renovation decision

WEEK 12, DAY 4, DATE :22/03/2018(THURSDAY)

Do

WEEK 12, DAY 5, DATE :23/03/2018(FRIDAY)

Holiday on account of Shahidi diwas.

WEEK 12, DAY 6, DATE :24/03/2018(SATURDAY)

Shut down or continue decision.

WEEK 13

ASSIGNMENT:

WEEK 13, DAY 1, DATE :26/03/2018(MONDAY)

Do

WEEK 13, DAY 2, DATE :27/03/2018(TUESDAY)

Problems & Discussion of Renewal, renovation
shut Down & continue

WEEK 13, DAY 3, DATE :28/03/2018(WEDNESDAY)

Tax planning of selling in domestic
or foreign market

WEEK 13, DAY 4, DATE :29/03/2018(THURSDAY)

Holiday on account of Mahavir jayanti.

WEEK 13, DAY 5, DATE :30/03/2018(FRIDAY)

Do

WEEK 13, DAY 6, DATE :31/03/2018(SATURDAY)

Do

WEEK 14

ASSIGNMENT:

WEEK 14, DAY 1, DATE :02/04/2018(MONDAY)

Tax planning of Tax incentives to
exporters

WEEK 14, DAY 2, DATE :03/04/2018(TUESDAY)

Do

WEEK 14, DAY 3, DATE :04/04/2018(WEDNESDAY)

Problems regarding selling in domestic
or foreign market

WEEK 14, DAY 4, DATE :05/04/2018(THURSDAY)

Problems regarding Tax 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 Tax evasion, avoidance
& Planning

WEEK 15

ASSIGNMENT:

WEEK 15, DAY 1, DATE :09/04/2018(MONDAY)

Revision of Process of tax planning
& Limitation of tax planning

WEEK 15, DAY 2, DATE :10/04/2018(TUESDAY)

C. T. of unit 1

WEEK 15, DAY 3, DATE :11/04/2018(WEDNESDAY)

Revision of tax provision of Free trade Zone, Infrastructure sector etc.

WEEK 15, DAY 4, DATE :12/04/2018(THURSDAY)

Revision of amalgamation of companies

WEEK 15, DAY 5, DATE :13/04/2018(FRIDAY)

Revision of meaning & types of amalgamation

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, DAY 1, DATE :16/04/2018(MONDAY)

C.T. of unit 2.

WEEK 16, DAY 2, DATE :17/04/2018(TUESDAY)

Revision of tax 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 intra Corporate Dividends

WEEK 16, DAY 6, DATE :21/04/2018(SATURDAY)

Revision of Bonus share & Bonus
debenture

WEEK 17

ASSIGNMENT:

WEEK 17, DAY 1, DATE :23/04/2018(MONDAY)

Revision of Managerial remuneration.

WEEK 17, DAY 2, DATE :24/04/2018(TUESDAY)

Revision of tax planning of sale of
Assets

WEEK 17, DAY 3, DATE :25/04/2018(WEDNESDAY)

Revision of Make or buy 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 Renewal or renovation

WEEK 17, DAY 6, DATE :28/04/2018(SATURDAY)

Revision of shut down or continue.

WEEK 18

ASSIGNMENT:

WEEK 18, DAY 1, DATE :30/04/2018(MONDAY)

Revision of selling in domestic or foreign market

(Ms. Ravita Jain)