

Saraswati Mahila Mahavidyalaya, Palwal

Lesson Plan :

Name of the Assistant/Associate Professor: Ms Deepmale

Class and Section: B.Com(C.A) III yr VI Sem

Name of subject: Taxation law - II

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)

* Rebate In Tax

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

* Rebate In Tax

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

* Relief In Tax

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

* Relief In Tax

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)

Computation of Total Income of Individuals : Individual Assessee

WEEK 2

ASSIGNMENT:

WEEK 2, DAY 1, DATE : 08/01/2018 (MONDAY)

- * Taxable Income
 - * Gross total Income
 - * Agriculture Income
- Individual assessee

WEEK 2, DAY 2, DATE : 09/01/2018 (TUESDAY)

Computation of Total Income from
Profit & loss account

WEEK 2, DAY 3, DATE : 10/01/2018 (WEDNESDAY)

will take problems of students

WEEK 2, DAY 4, DATE : 11/01/2018 (THURSDAY)

Test of Rebate in Tax

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

Distribution of Test & solve doubts

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

Presentation of Relief of Tax.

WEEK 3

ASSIGNMENT:

WEEK 3, DAY 1, DATE : 15/01/2018 (MONDAY)

Filling & Filing of return
(ITR - I and II)

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

Filling & Filing of return
(ITR - I and II)

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

Assessment of Hindu Undivided family
* Meaning & Definition

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

* Members of Hindu Undivided family
* Residential status

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

* Provisions regarding Hindu
Undivided family

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

Alternate Minimum Tax on all
other persons

WEEK 4

ASSIGNMENT: I (ITR - I & II)

WEEK 3, DAY 1, DATE : 22/01/2018 (MONDAY)

Holiday on account of Basant Panchmi.

WEEK 4, DAY 2, DATE :23/01/2018(TUESDAY)

Computation of Taxable Income
of HUF

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)

Income that are not Considered as
Income of a HUF

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

Holiday on account of Republic Day.

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

Difference b/w HUF & firm

WEEK 5

ASSIGNMENT:

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

Deduction Under Section 80 allowed
to HUF

WEEK 5, DAY 2, DATE :30/01/2018(TUESDAY)

Numerical Questions of HUF

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)

Numericals of HUF

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

Numericals of HUF

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

Assessment of firm.

* partnership of firm.

WEEK 6

ASSIGNMENT:

WEEK 6, DAY 1, DATE :05/02/2018(MONDAY)

* New Scheme of taxation of firm

* Kinds of firm

WEEK 6, DAY 2, DATE :06/02/2018(TUESDAY)

* Total Income of firm

WEEK 6, DAY 3, DATE :07/02/2018(WEDNESDAY)

* Computation of Book Profit of the firm

WEEK 6, DAY 4, DATE :08/02/2018(THURSDAY)

Disallowed expenses under section 40(b)

WEEK 6, DAY 5, DATE :09/02/2018(FRIDAY)

Computation of firm's Total Income

WEEK 6, DAY 6, DATE :10/02/2018(SATURDAY)

Holiday on account of Maharshi Dayanand Saraswati Jayanti.

WEEK 7

ASSIGNMENT:

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

Computation of Taxable Income Received
By Partners from firm

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

Holiday on account of Maha Shivaratri.

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

Computation of Tax

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

Numerical Questions of Computation
of Total Income

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

Change in the Constitution of a firm

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

Assessment after change in Constitution
of firm

WEEK 8

ASSIGNMENT:

WEEK 8, DAY 1, DATE : 19/02/2018 (MONDAY)

* Computation of Tax Liability of Persons.

* AOP are known

* when AOP are Unknown

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

Numerical Question of Association
of Persons.

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

Numerical Question.

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

Taking Problems from Student.

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

* Income Tax Authorities & their power

* Types * various Income Tax authorities

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

Provisions regarding Income Tax Authorities

Provisions regarding appointment & Control

WEEK 9

ASSIGNMENT:

WEEK 9, DAY 1, DATE : 26/02/2018 (MONDAY)

Provisions regarding work area of authorities (Sec 120 to 130)

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

Provisions regarding rights of authorities (Sec 131 to 135)

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)

Test of Unit - 2

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

Provisions regarding given information of Authorities

WEEK 10, DAY 3, DATE :07/03/2018(WEDNESDAY)

Rights/Power of Director general / Director of Income tax

WEEK 10, DAY 4, DATE :08/03/2018(THURSDAY)

Power/Rights of Income tax officer/ Inspector/ assessing officer

WEEK 10, DAY 5, DATE :09/03/2018(FRIDAY)

Provisions of the Act regarding disclosure of Informations of Authorities

WEEK 10, DAY 6, DATE :10/03/2018(SATURDAY)

Numericals - Problems of Previous chapter

WEEK 11

ASSIGNMENT:

WEEK 11, DAY 1, DATE :12/03/2018(MONDAY)

Numericals of Previous chapter

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

- * Procedure of Assessment
- * Return of Income

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

- * Permanent account Number
- * mandatory Mention of PAN

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

- * TDCAN or TAN
- * Types of Assessment

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

- * Process of Re-Assessment

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

- Advance payment of tax
- * meaning
- * liability to pay advance tax

WEEK 12

ASSIGNMENT:

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

- * Computation and Payment of advance Tax
- * Amendment in the order
- * Instalments of advance Tax & Due dates

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

Test - Procedure of assessment

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

* Interest for default in Payment of advance Tax

* Interest for Defecent of advance tax

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

Deduction or Collection of Tax at Source

* Deduction of tax at source (meaning)

* payment Subject to deduction of tax at Source

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

Holiday on account of Shahidi diwas.

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

TDS Rates for financial year 2017-18

WEEK 13

ASSIGNMENT:

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

* other Provision

* Rates of deduction of tax at Source

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

Practical questions.

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

oral Test : Deduction of TDS

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

Holiday on account of Mahavir Jayanti.

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

Penalties, offences And Prosecution (meaning)
* Provisions Related to Imposition of Penalties

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

* Provisions Related to Impositions of Penalties

WEEK 14

ASSIGNMENT:

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

* Penalty Not to be Imposed In Certain Cases
* Time limit for Imposing Penalties

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

Some Provisions Regarding offences & Prosecution.

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

* Presentation of Penalties, Offence & Prosecution

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

* Presentation Cont...

WEEK 14, DAY 5, DATE :06/04/2018(FRIDAY)

* Appeals & Revision (Meaning of Appeal)
* Appellate Authorities

WEEK 14, DAY 6, DATE :07/04/2018(SATURDAY)

* Appeals to the Deputy Commissioner
* Appeals to the Commissioner (Appeals)

WEEK 15

ASSIGNMENT:

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

Form of Appeal And limitation

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

Power of Commissioner (Appeals)

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

- * Procedure of Appellate Tribunal
- * Oreses of Appellate Tribunal

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

Provisions Regarding Appeal

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

Assignment : ~~Appee~~ Advance Payment of Tax

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)

Test of Appeals and Revisions

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

Recovery & Refund of Tax

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)

Recovery & Refund of Tax

WEEK 16, DAY 5, DATE :20/04/2018(FRIDAY)

Recovery & Refund of Tax

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

Recovery & Refund of Tax

WEEK 17

ASSIGNMENT:

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

Revision of Unit - 4

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

Revision of Unit - 3

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

Revision of Unit - 1

WEEK 17, DAY 4, DATE :26/04/2018(THURSDAY)

Revision of Unit - 2

WEEK 17, DAY 5, DATE :27/04/2018(FRIDAY)

will discuss Important questions
& Revision

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

Discuss last year question papers
& Revisions

WEEK 18

ASSIGNMENT:

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

Revision

Deef 8/12/2017