

Lesson Plan

Name of the Assistant/ Associate Professor..... Mr. Subhash Chond

Class and Section. BBA - VIth sem.....

Subject: Income Tax.....

Week	Date	Topics
1	1-Jan-18	Basic concept of Income Tax :- Meaning, history
	2-Jan-18	Basic Charge of Income Tax, Income, concept of Income
	3-Jan-18	Gross Total Income, Agriculture Income, casual Income
	4-Jan-18	Assessment year, previous year, Tax Evasion, Tax Avoidance
	5-Jan-18	Tax Planning, Tax management
	6-Jan-18	Assignment work Related to topic
	7-Jan-18	Sunday
2	8-Jan-18	Residential status and tax incidence :- Residence of Assessee
	9-Jan-18	INDIVIDUALS, HUF, COMPANIES, IMPORTANCE OF R-STATUS
	10-Jan-18	Illustration - 17 to 18
	11-Jan-18	Scope of Total Income on the basis of Residence
	12-Jan-18	Illustration 11 to 18
	13-Jan-18	Illustration 19 to 25. Assignment work
	14-Jan-18	Sunday
3	15-Jan-18	Checked Assignment work
	16-Jan-18	Income exempted from tax, meaning
	17-Jan-18	classified Income exemptions. (a) for All Assessee
	18-Jan-18	(b) for employees (c) for Institutions.
	19-Jan-18	continuing topic
	20-Jan-18	Assignment work Related topic
	21-Jan-18	Sunday
4	22-Jan-18	Vasant Panchami
	23-Jan-18	check Assignment work
	24-Jan-18	Sir Chhotu Ram Jayanti
	25-Jan-18	Income from salary :- meaning, salary
	26-Jan-18	Republic Day
	27-Jan-18	Some important points regarding salary
	28-Jan-18	Sunday
5	29-Jan-18	Different form of salary, Allowances
	30-Jan-18	Illustration 1-5 Related Allowances
	31-Jan-18	Perquisites, Determination of Perquisites

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Class and Section:..... BBA- 6th sem.....

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Week	Date	Topics
1	1-Mar-18	Guru Ravidas Birthday
	2-Mar-18	Holi
	3-Mar-18	Deductions expressly allowed
	4-Mar-18	Sunday
2	5-Mar-18	expenses expressly disallowed
	6-Mar-18	Deduction Allowable only on actual payment
	7-Mar-18	Profit chargeable to tax, Audit of Accounts
	8-Mar-18	valuation of stock in hand
	9-Mar-18	Illustration 1 to 12
	10-Mar-18	Illu. 13 to 23.
	11-Mar-18	Sunday
3	12-Mar-18	Assignment work Related to topic
	13-Mar-18	capital gains:- meaning, (A) capital Asset
	14-Mar-18	(B) Transfer of capital Asset (C) computation of C.G.
	15-Mar-18	Illustration 1 to 12
	16-Mar-18	Illustration 13 to 25
	17-Mar-18	Illustration 26-32
	18-Mar-18	Sunday
4	19-Mar-18	Assignment work Related to topic
	20-Mar-18	Income from other sources: meaning, Heads.
	21-Mar-18	Some Important points Related to I.F.O.S, Deductions
	22-Mar-18	Illustration 1-10
	23-Mar-18	Illustration 11 to 18
	24-Mar-18	Assignment work Related to topic
	25-Mar-18	Sunday/ Ram Navami
5	26-Mar-18	Set off and carry forward of losses: meaning, Introduction
	27-Mar-18	carry forward and set off of losses
	28-Mar-18	Illustration 1 to 3
	29-Mar-18	Mahavir Jayanti
	30-Mar-18	Assignment work Related to topic
	31-Mar-18	Clubbing of Income: meaning, Introduction

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Week	Date	Topics
1	1-Feb-18	Illustration 6 to 12 Related to Perquisites
	2-Feb-18	Illustration 13 to 15 Related to Perquisites.
	3-Feb-18	Profit in lieu of Salary, Provident fund
	4-Feb-18	Sunday
2	5-Feb-18	Approved Superannuation fund
	6-Feb-18	Illustration 16 to 25
	7-Feb-18	Illustration 26 to 35
	8-Feb-18	Illustration 36 to 42 Related to topic
	9-Feb-18	Assignment work Related to Chapter
	10-Feb-18	Maharshi Dayanand Saraswati Jayanti
	11-Feb-18	Sunday
3	12-Feb-18	Assignment work Related to Salary.
	13-Feb-18	Maha Shivratri
	14-Feb-18	Income from Salary (Retirement): Gratuity
	15-Feb-18	Pension, Earned leave salary
	16-Feb-18	Retrenchment compensation Illustration 114
	17-Feb-18	Voluntary Retirement Illustration 11 to 16
	18-Feb-18	Sunday
	4	19-Feb-18
20-Feb-18		Income from house property :- meaning, Introduction
21-Feb-18		(i) consist of any building or land appurtenant ^{thereto}
22-Feb-18		Annual value, Pre-construction period Illu. 1-7
23-Feb-18		Illustration - 8 to 17 Property - co-owners.
24-Feb-18		Loss from house property question 18 to 33
25-Feb-18		Sunday
5	26-Feb-18	Assignment work Related to House property
	27-Feb-18	Income from profit and gains of business and profession
	28-Feb-18	Important Rules, computation of profit of Business

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Week	Date	Topics
1	1-Apr-18	Sunday
	2-Apr-18	Clubbing Income, Recovery of tax
	3-Apr-18	Illustration 1 to 5
	4-Apr-18	Assignment work Related to topic
	5-Apr-18	Deduction of tax at source: Meaning, Payment subject
	6-Apr-18	Illustration 1 to 8 Related to topic
	7-Apr-18	Assignment work Related to topic
	8-Apr-18	Sunday
2	9-Apr-18	Deduction from gross total income: meaning, principles
	10-Apr-18	Some deduction in respect of certain payment
	11-Apr-18	Illustration 10 to 13 Deduction Related to Income
	12-Apr-18	Illustration 14-24 Assignment work Related topic
	13-Apr-18	Assessment of Individuals: meaning, Individuals
	14-Apr-18	Dr Ambedkar Jayanti / Vaisakhi
	15-Apr-18	Sunday
3	16-Apr-18	Illustration 1 to 15 to Related topic
	17-Apr-18	Illustration 16 to 26 to Related topic
	18-Apr-18	Parashurama Jayanti
	19-Apr-18	Assignment work to Related topic
	20-Apr-18	Revision Revision Income exempted from tax
	21-Apr-18	Revision Revision Income from Salary.
	22-Apr-18	Sunday
	4	23-Apr-18
24-Apr-18		Revision Revision Income from Profit and gains
25-Apr-18		Revision Revision Income from other source
26-Apr-18		Revision Revision Set off and carry forward of losses
27-Apr-18		Revision Revision Clubbing of Income.
28-Apr-18		Revision Revision Deduction of tax at source.

