

Lesson Plan

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Name of the Assistant/ Associate Professor..... Mrs. Savde

Class and Section:..... B.com IIIrd (5th Sem)

Subject:..... Income tax

Week	Date	Topics
1	16-July-18	Introduction of Income tax
	17-July-18	Different terms
	18-July-18	Current Rates of Income tax
	19-July-18	Residence and tax liability
	20-July-18	NR, OR, NR explaination
	21-July-18	Basic Conditions
	22-July-18	Sunday
2	23-July-18	Numericals
	24-July-18	- do -
	25-July-18	- do -
	26-July-18	- do -
	27-July-18	- do -
	28-July-18	Income from Salary
	29-July-18	Sunday
3	30-July-18	RPF, Deceas pay, DA
	31-July-18	HRA, RHF
	1-Aug-18	Facility of Motor car
	2-Aug-18	Requisites
	3-Aug-18	Allowance rates of Exemption
	4-Aug-18	LTC
	5-Aug-18	Sunday
4	6-Aug-18	Numericals related to above terms
	7-Aug-18	- do -
	8-Aug-18	- do -
	9-Aug-18	- do -
	10-Aug-18	- do -
	11-Aug-18	- do -
	12-Aug-18	Sunday
5	13-Aug-18	- do -
	14-Aug-18	Retirement Benefits
	15-Aug-18	Credibility

Lesson Plan

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Name of the Assistant/ Associate Professor..... Mrs. Savita

Class and Section:..... B.com IIIrd

Subject:..... Income tax

Week	Date	Topics
1	16- Aug -18	Numericals
	17- Aug -18	Pension and annuities pension
	18- Aug -18	Numericals
	19- Aug -18	Sunday
2	20- Aug -18	Encashment of earned leave
	21- Aug -18	Numericals
	22- Aug -18	Retrenchment and voluntary compensation
	23- Aug -18	Numericals
	24- Aug -18	Income from H.P
	25- Aug -18	Vacancy rules.
	26- Aug -18	Sunday
3	27- Aug -18	Numericals
	28- Aug -18	-do-
	29- Aug -18	-do-
	30- Aug -18	-do-
	31- Aug -18	-do-
	1-Sep-18	Losses and gains from B & profession
	2- Sep -18	Sunday
4	3- Sep -18	Allowed and Disallowed items
	4- Sep -18	Numericals
	5- Sep -18	-do-
	6- Sep -18	-do-
	7- Sep -18	-do-
	8- Sep -18	-do-
	9- Sep -18	Sunday
	10- Sep -18	-do-
5	11- Sep -18	Depreciation and rates as per IT
	12- Sep -18	Numericals

Lesson Plan

Name of the Assistant/ Associate Professor..... Mrs. Savita

Class and Section:..... B.Com. Ist Yr.....

Subject:..... Income tax.....

Week	Date	Topics
1	13- Sep -18	Numericals
	14- Sep -18	- do -
	15- Sep -18	- do -
	16- Sep -18	Sunday
2	17- Sep -18	Capital Gain
	18- Sep -18	STCG & LTCG.
	19- Sep -18	How to index
	20- Sep -18	deductions u/s 54
	21- Sep -18	Numericals
	22- Sep -18	- do -
	23- Sep -18	Sunday
3	24- Sep -18	- do -
	25- Sep -18	- do -
	26- Sep -18	- do -
	27- Sep -18	- do -
	28- Sep -18	- do -
	29- Sep -18	Problems
	30- Sep -18	Sunday
4	1-Oct-18	Income from other sources.
	2- Oct -18	Items related to this head.
	3- Oct -18	Numericals
	4- Oct -18	- do -
	5- Oct -18	- do -
	6- Oct -18	- do -
	7- Oct -18	Sunday
5	8- Oct -18	- do -
	9- Oct -18	clubbing of income
	10- Oct -18	aggregation of income
	11- Oct -18	Numericals
	12- Oct -18	- do -
	13- Oct -18	Set off and carry forward of losses

Lesson Plan

Name of the Assistant/ Associate Professor..... Mrs Savita

Class and Section:..... B.Com. I. Sem.

Subject:..... Income Tax

Week	Date	Topics
1	14- Oct -18	Sunday
	15- Oct -18	Basic rules
	16- Oct -18	Numericals
	17- Oct -18	- do -
	18- Oct -18	- do -
	19- Oct -18	- do -
	20- Oct -18	- do -
	21- Oct -18	Sunday
2	22- Oct -18	Deductions to be made in Computing TP
	23- Oct -18	U/s 80C deduction
	24- Oct -18	U/s 80D deduction
	25- Oct -18	U/s 80U, 80E deduction
	26- Oct -18	Numericals
	27- Oct -18	- do -
	28- Oct -18	Sunday
3	29- Oct -18	- do -
	30- Oct -18	- do -
	31- Oct -18	- do -
	1-Nov-18	Problems solving
	2- Nov -18	Revision
	3- Nov -18	Revision
	4- Nov -18	Sunday
4	5- Nov -18	Revision

[Signature]