

DAV CENTENARY COLLEGE FARIDABAD

Summary of Lesson Plans of College Faculty

Name of Asst/Associate Professor : Dr.ARCHNA BHATIA & Ms.NITI NAGAR

Class & Section: B.com(pass)5th sem.(A,B,C)

Subject: Income Tax

Academic Session 2023-2024 Odd Sem

	Date	Topics to be covered
Week 1	7/21/2023	Introduction
	7/22/2023	Basic Terms to be studied in Income Tax
	7/23/2023	Sunday
	7/24/2023	Basic Terms to be studied in Income Tax
	7/25/2023	Agriculture Income
	7/26/2023	Agriculture Income
	7/27/2023	Exempted Income
	7/28/2023	Exempted Income
	7/29/2023	Exempted Income
WEEK 2	7/30/2023	Sunday
	7/31/2023	Residential Status: Introduction
	8/1/2023	Residential Status: Individual
	8/2/2023	Residential Status: Basic Condition
	8/3/2023	Residential Status: Numerical Question of Basic
	8/4/2023	Residential Status: Additional Condition
WEEK 3	8/5/2023	Residential Status: Additional Condition
	8/6/2023	Sunday
	8/7/2023	Residential Status: Numerical Questions Residential Status of Individual
	8/8/2023	Residential Status: Numerical Questions Residential Status of Individual
	8/9/2023	Residential Status: Company, AOP, BOI and Firm
	8/10/2023	Residential Status: Incidence of Tax Liability
	8/11/2023	Residential Status: Incidence of Tax Liability
WEEK 4	8/12/2023	Residential Status: Incidence of Tax Liability
	8/13/2023	Sunday
	8/14/2023	
	8/15/2023	Independence day
	8/16/2023	Income from Salaries: Introduction
	8/17/2023	Income from Salaries: Basic salary
	8/18/2023	Income from Salaries: Allowances
WEEK 5	8/19/2023	Income from Salaries: HRA
	8/20/2023	Sunday
	8/21/2023	Income from Salaries: Numerical Questions of HRA
	22-Aug-23	Income from Salaries: Numerical Questions of HRA
	8/23/2023	Income from Salaries: Numerical Questions of HRA

	8/24/2023	Income from Salaries: Special Allowances
	8/25/2023	Income from Salaries: Numerical Questions of allowances
	8/26/2023	Income from Salaries: Perquisites
	8/27/2023	Sunday
	8/28/2023	Income from Salaries: Motor Car, education Facility
	8/29/2023	Income from Salaries: Numerical questions of Perquisites
WEEK 6	8/30/2023	Rakhi
	8/31/2023	Income from Salaries: Numerical questions of Perquisites
	9/1/2023	Income from Salaries: Numerical questions of Perquisites
	9/2/2023	Income from Salaries: Provident Fund
	9/3/2023	Sunday
	9/4/2023	Income from Salaries: Numericals
WEEK 7	9/5/2023	Income from Salaries: Numericals
	9/6/2023	Jananashtmi
	9/7/2023	Income from Salaries: Numericals
	9/8/2023	Income from Salaries: Numericals
	9/9/2023	Income from Salaries: Numericals
	9/10/2023	Sunday
	9/11/2023	Income from Salaries: Numericals
	9/12/2023	Income from Salaries: Numericals
WEEK 8	9/13/2023	Income from Salaries: Numericals
	9/14/2023	Income from Salaries: Numericals
	9/15/2023	Income from Salaries: Numericals
	9/16/2023	Income from Salaries: Numericals
	9/17/2023	Sunday
	9/18/2023	Income from Salaries: Numericals
	9/19/2023	Income From House Property: Introduction
WEEK 9	9/20/2023	Income From House Property: Annual Value
	9/21/2023	Income From House Property: Computation of GAV
	9/22/2023	Income From House Property: Interest on Loan
	9/23/2023	Saheedi Diwas (Haryana Heros Martyrdom Day)
	9/24/2023	Sunday
	9/25/2023	Income From House Property: Interest on Loan
	9/26/2023	Income From House Property:Pre construction Period
WEEK 10	9/27/2023	Income From House Property: Numericals
	9/28/2023	Income From House Property: Numericals
	9/29/2023	Income From House Property: Numericals
	9/30/2023	Income From House Property: Numericals
	10/1/2023	Sunday
	10/2/2023	Gandhi Jayanti
	10/3/2023	Profits & Gains from business and profession: Introductor
WEEK 11	10/4/2023	Profits & Gains from business and profession: Expenses allowed
	10/5/2023	Profits & Gains from business and profession: Expenses all
	10/6/2023	Profits & Gains from business and profession: Expenses all

	10/7/2023	Profits & Gains from business and profession: Expenses all
	10/8/2023	Sunday
	10/9/2023	Profits & Gains from business and profession: Expenses Disallowed
WEEK 12	10/10/2023	Profits & Gains from business and profession: Numericals
	10/11/2023	Profits & Gains from business and profession: Numericals
	10/12/2023	Profits & Gains from business and profession: Numericals
	10/13/2023	Profits & Gains from business and profession: Numericals
	10/14/2023	Profits & Gains from business and profession: Numericals
	10/15/2023	Sunday
	10/16/2023	Profits & Gains from business and profession: Numericals
WEEK 13	10/17/2023	Class Test of Unit I & II
	10/18/2023	Income from Capital Gains: Introduction
	10/19/2023	Income from Capital Gains: Introduction
	10/20/2023	Income from Capital Gains: Introduction
	10/21/2023	Income from Capital Gains: Types of Capital Gain
	10/22/2023	Sunday
	10/23/2023	Income from Capital Gains: Computation of capital Gain
WEEK 14	10/24/2023	Dussehra
	10/25/2023	Income from Capital Gains: Numericals
	10/26/2023	Income from Capital Gains: Numericals
	10/27/2023	Income from Capital Gains: Numericals
	10/28/2023	Income from Capital Gains: Numericals
	10/29/2023	Sunday
	10/30/2023	Income from other source: Introduction
WEEK 15	10/31/2023	Income from other source: Interest on Securities
	01.11.2023	Haryana Day
	02.11.2023	Income from other source: Interest on Securities
	03.11.2023	Income from other source: Numericals
	04.11.2023	Income from other source: Numericals
	05.11.2023	Sunday
	06.11.2023	Income from other source: Numericals
WEEK 16	07.11.2023	Income from other source: Numericals
	08.11.2023	Depreciation
	09.11.2023	Clubbing of Income
	10.11.2023	Diwali Break
	11.11.2023	Diwali Break
	12.11.2023	Diwali Break
	13.11.2023	Diwali Break
WEEK 17	14.11.2023	Diwali Break
	15.11.2023	Diwali Break

WEEK 18

16.11.2023	Diwali Break
17.11.2023	Clubbing of Income
18.11.2023	Clubbing of Income
19.11.2023	Sunday
20.11.2023	Set off and Carry forward of losses
21.11.2023	Set off and Carry forward of losses
22.11.2023	Deductions from Total Income
23.11.2023	Deductions from Total Income
24.11.2023	Deductions from Total Income
25.11.2023	Examinations

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