

<b>DAV CENTENARY COLLEGE FARIDABAD</b>
Summary of Lesson Plans of College Faculty
Name of Asst/Associate Professor : Ms. Arti Kumari
Class & Section: B.com CA V Sem
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	<b>Sunday</b>
	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	<b>Sunday</b>
	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
	8/4/2023	Residential Status: Additional Condition
	8/5/2023	Residential Status: Additional Condition
WEEK 3	8/6/2023	<b>Sunday</b>
	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
	8/10/2023	Residential Status: Incidence of Tax Liability
	8/11/2023	Residential Status: Incidence of Tax Liability
	8/12/2023	Residential Status: Incidence of Tax Liability
WEEK 4	8/13/2023	<b>Sunday</b>
	8/14/2023	
	8/15/2023	<b>Independence day</b>
	8/16/2023	Income from Salaries: Introduction
	8/17/2023	Income from Salaries: Basic salary
	8/18/2023	Income from Salaries: Allowances
	8/19/2023	Income from Salaries: HRA
	8/20/2023	<b>Sunday</b>
	8/21/2023	Income from Salaries: Numerical Questions of HRA
	22-Aug-23	Income from Salaries: Numerical Questions of HRA

WEEK 5	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 allowance
	8/26/2023	Income from Salaries: Perquisites
	8/27/2023	<b>Sunday</b>
	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	<b>Rakhi</b>
	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	<b>Sunday</b>
	9/4/2023	Income from Salaries: Numericals
	9/5/2023	Income from Salaries: Numericals
WEEK 7	9/6/2023	<b>Jananashtmi</b>
	9/7/2023	Income from Salaries: Numericals
	9/8/2023	Income from Salaries: Numericals
	9/9/2023	Income from Salaries: Numericals
	9/10/2023	<b>Sunday</b>
	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	<b>Sunday</b>
	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	<b>Saheedi Diwas (Haryana Heros Martyrdom Day)</b>
	9/24/2023	<b>Sunday</b>
	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	<b>Sunday</b>
	10/2/2023	<b>Gandhi Jayanti</b>
	10/3/2023	Profits & Gains from business and profession: Introductic
WEEK 11	10/4/2023	Profits & Gains from business and profession:

	10/5/2023	Profits & Gains from business and profession: Expenses a
	10/6/2023	Profits & Gains from business and profession: Expenses a
	10/7/2023	Profits & Gains from business and profession: Expenses a
	10/8/2023	<b>Sunday</b>
	10/9/2023	Profits & Gains from business and profession:
	10/10/2023	Profits & Gains from business and profession:
WEEK 12	10/11/2023	Profits & Gains from business and profession:
	10/12/2023	Profits & Gains from business and profession: Numerical:
	10/13/2023	Profits & Gains from business and profession: Numerical:
	10/14/2023	Profits & Gains from business and profession: Numerical:
	10/15/2023	<b>Sunday</b>
	10/16/2023	Profits & Gains from business and profession:
	10/17/2023	Class Test of Unit I & II
WEEK 13	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
	10/22/2023	<b>Sunday</b>
	10/23/2023	Income from Capital Gains: Computation of
	10/24/2023	<b>Dussehra</b>
WEEK 14	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	<b>Sunday</b>
	10/30/2023	Income from other source: Introduction
	10/31/2023	Income from other source: Interest on
WEEK 15	01.11.2023	<b>Haryana Day</b>
	02.11.2023	Income from other source: Interest on
	03.11.2023	Income from other source: Numericals
	04.11.2023	Income from other source: Numericals
	05.11.2023	<b>Sunday</b>
	06.11.2023	Income from other source: Numericals
	07.11.2023	Income from other source: Numericals
WEEK 16	08.11.2023	Depreciation
	09.11.2023	Clubbing of Income
	10.11.2023	<b>Diwali Break</b>
	11.11.2023	<b>Diwali Break</b>
	12.11.2023	<b>Diwali Break</b>
	13.11.2023	<b>Diwali Break</b>
	14.11.2023	<b>Diwali Break</b>
WEEK 17	15.11.2023	<b>Diwali Break</b>
	16.11.2023	<b>Diwali Break</b>

**WEEK 18**

<b>17.11.2023</b>	Clubbing of Income
<b>18.11.2023</b>	Clubbing of Income
<b>19.11.2023</b>	<b>Sunday</b>
<b>20.11.2023</b>	Set off and Carry forward of losses
<b>21.11.2023</b>	Set off and Carry forward of losses
<b>22.11.2023</b>	Deductions from Total Income
<b>23.11.2023</b>	Deductions from Total Income
<b>24.11.2023</b>	Deductions from Total Income
<b>25.11.2023</b>	<b>Examinations</b>



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