

**DAV CENTENARY COLLEGE FARIDABAD****Summary of Lesson Plans of College Faculty**

Name of Asst/Associate Professor : RITA RANI

Class &amp; Section: BBA 6 Sem. ( A, B, and C)

Subject: Income Tax

Academic Session 2023-24 Even Sem

	Date	Topics to be covered
Week 1	01.01.2024	Introduction to Income Tax
	02.01.2024	Historical background
	03.01.2024	Concept of Income
	04.01.2024	General Rule to Income Tax and it's exceptions
	05.01.2024	Basic concepts of income tax
	06.01.2024	Discussion on important Definitions
	07.01.2024	<b>Sunday</b>
Week 2	08.01.2024	Slab Rates
	09.01.2024	Important Definitions Agriculture income
	10.01.2024	Residential status and tax incidence
	11.01.2024	Residential status and tax incidence
	12.01.2024	Numericals
	13.01.2024	Numericals
	14.01.2024	<b>Sunday</b>
Week 3	15.01.2024	Income Exempted from Tax
	16.01.2024	Income Exempted from Tax
	17.01.2024	<b>Guru Govind Singh Jayanti</b>
	18.01.2024	Practical Assignment
	19.01.2024	Income from salaries
	20.01.2024	Income from salaries - Theory (Allowance)
	21.01.2024	<b>Sunday</b>
Week 4	22.01.2024	Income from salaries - Theory (Allowance)
	23.01.2024	Income from salaries - Theory (Allowance)
	24.01.2024	Income from salaries - Theory (Perquisites)
	25.01.2024	Income from salaries - Theory (Perquisites)
	26.01.2024	<b>Republic Day</b>
	27.01.2024	Income from salaries - Theory ( valuation of Perquisites)
	28.01.2024	<b>Sunday</b>
	29.01.2024	Income from salaries - Theory ( valuation of Perquisites)
Week 5	30.01.2024	Income from salaries - Theory ( valuation of Perquisites)
	31.01.2024	Income from salaries - Theory ( Deduction from Salary)
	01.02.2024	Income from salaries - Practicals
	02.02.2024	Income from salaries - Practicals
	03.02.2024	Numericals
	04.02.2024	<b>Sunday</b>
Week 6	05.02.2024	Computation of Taxable Salaries of Retired Employees
	06.02.2024	Computation of Taxable Salaries of Retired Employees
	07.02.2024	Discussion &Practice
	08.02.2024	Discussion &Practice

	09.02.2024	Assignment - Practice
	10.02.2024	Assignment - Practice
	11.02.2024	<b>Sunday</b>
Week 7	12.02.2024	Income from House Property ( basic concepts)
	13.02.2024	Income from House Property ( Annual Value)
	14.02.2024	<b>Chotu Ram Jayanti</b>
	15.02.2024	Income from House Property ( Annual Value)
	16.02.2024	Practical Questions
	17.02.2024	Practical Questions
	18.02.2024	<b>Sunday</b>
Week 8	19.02.2024	Deductions for income from House Property
	20.02.2024	Practical Questions
	21.02.2024	Discussion & Problem Solving
	22.02.2024	Depreciation
	23.02.2024	Depreciation
	24.02.2024	<b>Ravidas Jayanti</b>
	25.02.2024	<b>Sunday</b>
Week 9	26.02.2024	Depreciation - Practicals
	27.02.2024	Income from profits and gains of Business & Profession
	28.02.2024	Income from profits and gains of Business & Profession
	29.02.2024	Income from profits and gains of Business & Profession - Practicals
	01.03.2024	Practical Assignment
	02.03.2024	Practical Assignment
	03.03.2024	<b>Sunday</b>
Week 10	04.03.2024	Discussion & Problem Solving
	05.03.2024	Assignments
	06.03.2024	Class Test 1
	07.03.2024	Discussion & Problem Solving
	08.03.2024	<b>Maha Shivratri</b>
	09.03.2024	Discussion & Problem Solving
	10.03.2024	<b>Sunday</b>
Week 11	11.03.2024	Income from capital gains - Theory
	12.03.2024	Income from capital gains - Theory
	13.03.2024	Income from capital gains - Practical
	14.03.2024	Income from capital gains - Practical
	15.03.2024	Numericals
	16.03.2024	Numericals
	17.03.2024	<b>Sunday</b>
Week 12	18.03.2024	Numericals
	19.03.2024	<b>Mahaveer jayanti</b>
	20.03.2024	Income from other sources
	21.03.2024	Income from other sources
	22.03.2024	Income from other sources
	23.03.2024	<b>Holi Vacations</b>
	24.03.2024	<b>Holi Vacations</b>

Week 13	25.03.2024	Holi Vacations
	26.03.2024	Holi Vacations
	27.03.2024	Holi Vacations
	28.03.2024	Holi Vacations
	29.03.2024	Holi Vacations
	30.03.2024	Holi Vacations
	31.03.2024	Holi Vacations
Week 14	01.04.2024	Assignment 2
	02.04.2024	set off and carry forward of losses
	03.04.2024	set off and carry forward of losses
	04.04.2024	set off and carry forward of losses
	05.04.2024	Clubbing of income
	06.04.2024	Clubbing of income - Theory
	07.04.2024	Sunday
Week 15	08.04.2024	Clubbing of income - Practicals
	09.04.2024	Deduction of tax at source
	10.04.2024	Deduction of tax at source
	11.04.2024	ID-ul-Fitar
	12.04.2024	Deductions from gross total income
	13.04.2024	Vaishakhi
	14.04.2024	Sunday
Week 16	15.04.2024	Deductions from gross total income
	16.04.2024	Deductions from gross total income
	17.04.2024	Ram Navmi
	18.04.2024	Computation of Gross Total Income
	19.04.2024	Computation of Gross Total Income
	20.04.2024	Computation of Gross Total Income
	21.04.2024	Sunday
Week 17	22.04.2024	Assessment of individuals
	23.04.2024	Assessment of individuals
	24.04.2024	Assessment of individuals
	25.04.2024	Class Test 2
	26.04.2024	Revision Unit-1
	27.04.2024	Revision Unit-2
	28.04.2024	Sunday
	29.04.2024	Revision Unit-3
	30.04.2024	Revision Unit-4
	1.05.2024	Examinations