

Name: **Dr Rajinder Singh Vohra (Assistant Professor)**  
Class and Section: **B.com (VI-Sem) Section A and B**  
Subject: **Income Tax-II**

<b>Week</b>	<b>Date</b>	<b>Topic</b>
<b>1</b>	1-Jan-18	Defining Deductions, Provisions for claiming deductions.
	2-Jan-18	Detail discussion about deduction u/s 80 C to 80CCG
	3-Jan-18	Discussion about 80D to 80EE, Introduction of deduction u/s 80G
	4-Jan-18	Deduction u/s 80 G (Cont.)
	5-Jan-18	Discussion u/s 80GG to 80IA
	6-Jan-18	Detail discussion about 80IB
	7-Jan-18	<b>Sunday</b>
<b>2</b>	8-Jan-18	Deduction u/s80IC to 80IE,
	9-Jan-18	Deduction u/s 80JJA to 80U.
	10-Jan-18	Important points and summary about deductions u/s 80 C to 80U
	11-Jan-18	Brief discussion about Heads of Income
	12-Jan-18	Brief discussion about Heads of Income (Cont.)
	13-Jan-18	Assessment of Individual
	14-Jan-18	<b>Sunday</b>
<b>3</b>	15-Jan-18	Rate of Tax for various categories of Individuals, Tax on Special Incomes, Inclusion of Agriculture Income for rate purposes.
	16-Jan-18	Computation of Gross Total Income and Tax in case of Individual
	17-Jan-18	Computation of Gross Total Income and Tax in case of Individual
	18-Jan-18	Computation of Gross Total Income and Tax in case of Individual
	19-Jan-18	Computation of Gross Total Income and Tax in case of Individual
	20-Jan-18	Computation of Gross Total Income and Tax in case of Individual
	21-Jan-18	<b>Sunday</b>
<b>4</b>	22-Jan-18	<b>Basant Panchami</b>
	23-Jan-18	Agriculture Income and Individual income (Advance level)
	24-Jan-18	<b>Sir Chhotu Ram Jayanti</b>
	25-Jan-18	Agriculture Income and Individual income (Advance level) (Cont)
	26-Jan-18	<b>Republic Day</b>
	27-Jan-18	Assessment of Hindu Undivided Family (HUF)
	28-Jan-18	<b>Sunday</b>
<b>5</b>	29-Jan-18	Rules of determining Income of HUF and Individual Members
	30-Jan-18	Determination of Income of HUF
	31-Jan-18	<b>Guru Ravidas Jayanti</b>

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<b>Week</b>	<b>Date</b>	<b>Topic</b>
<b>1</b>	1-Feb-18	Determination of Income of HUF
	2-Feb-18	Determination of Income of HUF
	3-Feb-18	Determination of Income of HUF
	4-Feb-18	<b>Sunday</b>
<b>2</b>	5-Feb-18	Assessment of Firm, AOP/BOI.
	6-Feb-18	Detailed rules governing calculation of Income of Firm and its partners
	7-Feb-18	Detailed rules governing calculation of Income of Firm and its partners (Cont.)
	8-Feb-18	Rates of Tax for Assessment of Firm's Income
	9-Feb-18	Computation of income and Tax of Firm
	10-Feb-18	<b>Maharishi Dayanand Saraswati Jayanti</b>
	11-Feb-18	<b>Sunday</b>
<b>3</b>	12-Feb-18	Computation of income and Tax of Firm
	13-Feb-18	<b>Mahashivratri</b>
	14-Feb-18	Computation of income and Tax of Firm
	15-Feb-18	Computation of income and Tax of Firm
	16-Feb-18	Computation of income and Tax of Firm <b>Assignment 1</b>
	17-Feb-18	Rules for computation of income of AOP/BOI
	18-Feb-18	<b>Sunday</b>
<b>4</b>	19-Feb-18	Computation of Income and tax of AOP/BOI
	20-Feb-18	Computation of Income and tax of AOP/BOI
	21-Feb-18	Assessment of Companies
	22-Feb-18	Rates of Tax for Companies, Dividend Distribution Tax, etc.
	23-Feb-18	Computation of Companies Income under provisions of MAT u/s 115JB
	24-Feb-18	Computation of Companies Income under provisions of MAT u/s 115JB (Cont)
	25-Feb-18	<b>Sunday</b>
<b>5</b>	26-Feb-18	Computation of company's GTI
	27-Feb-18	<b>Class Test</b>
	28-Feb-18	<b>KUK Holidays</b>
<b>Week</b>	<b>Date</b>	<b>Topic</b>
<b>1</b>	1-Mar-18	<b>KUK Holidays</b>
	2-Mar-18	<b>KUK Holidays</b>
	3-Mar-18	<b>KUK Holidays</b>
	4-Mar-18	<b>KUK Holidays/Sunday</b>
<b>2</b>	5-Mar-18	Computation of company's GTI
	6-Mar-18	Computation of company's GTI
	7-Mar-18	Computation of company's GTI
	8-Mar-18	Various Authorities Envisage Under Income Tax Act
	9-Mar-18	Powers and functions of Central Board of Direct Taxes
	10-Mar-18	Powers of Chief Commissioner Income Tax and Director General of Income Tax, powers of commissioner and director of Income Tax.

	11-Mar-18	<b>Sunday</b>
<b>3</b>	12-Mar-18	Powers and Functions of Assessing Officer, Powers of Commissioner Appeal
	13-Mar-18	Powers and Functions of Income Tax Authorities
	14-Mar-18	<b>Assignment II</b> Procedure of Assessment- An Introduction Detail Discussion about PAN and TAN
	15-Mar-18	Types of Return Procedure of Furnishing the Return
	16-Mar-18	Types of Assessment: Self Assessment u/s 140(A), Assessment on the basis of return u/s 143(1), Assessment on the basis of evidence u/s 143(3)
	17-Mar-18	Best Judgment Assessment u/s 144, Income Escaping Assessment u/s 147
	18-Mar-18	<b>Sunday</b>
	<b>4</b>	19-Mar-18
20-Mar-18		Deduction of Tax at Source (TDS) -A general Introduction , Incomes liable to TDS
21-Mar-18		Rules of TDS from Salary Income u/s 192
22-Mar-18		Deduction of Tax u/s 192A to 194E
23-Mar-18		<b>Shahidi diwas of Bhagat Singh</b>
24-Mar-18		Deduction of Tax u/s 194EE to 194J
25-Mar-18		<b>Sunday</b>
<b>5</b>	26-Mar-18	Deduction of Tax u/s 194LA onwards
	27-Mar-18	Misc Provisions regarding TDS; Such as cases where No TDS is done, Duties of person deducting TDS, Procedure of Processing TDS, etc.
	28-Mar-18	<b>Class Test</b>
	29-Mar-18	<b>Mahavir Jayanti</b>
	30-Mar-18	Defining Tax Collected at Source and its rules, Items liable to TCS
	31-Mar-18	Advance Payment of Tax: An Introduction, Conditions for advance payment of Tax, Computation of Advance tax by Assessee and by Assessing officer.
<b>Week</b>	<b>Date</b>	<b>Topic</b>
	1-Apr-18	<b>Sunday</b>
<b>1</b>	2-Apr-18	Computation of Advance tax (Cont)
	3-Apr-18	Interest on Advance Payment of Tax
	4-Apr-18	Calculation Advance payment of Tax and interest thereon by taking various examples
	5-Apr-18	Defining Recovery of Tax and various modes of recovery
	6-Apr-18	Defining Refund of tax, Conditions to be satisfied regarding refund claim, Interest on Refund.
	7-Apr-18	Introduction of Appeals and Revision
	8-Apr-18	<b>Sunday</b>
<b>2</b>	9-Apr-18	Appeal to Commissioner Appeal
	10-Apr-18	Appeal to Income Tax Appellate Tribunal

	11-Apr-18	Appeal to High Court: Provisions and procedure
	12-Apr-18	Appeal to Supreme Court: Provisions and procedure Provisions of Revision u/s 263 and 264
	13-Apr-18	Defining Penalties and principles for imposing penalties
	14-Apr-18	<b>Dr. Amedkar/vaisakhi</b>
	15-Apr-18	<b>Sunday</b>
<b>3</b>	16-Apr-18	Detailed discussion about Items of Penalties and quantum of punishment
	17-Apr-18	Detailed discussion about Items of Penalties and quantum of punishment
	18-Apr-18	<b>Parshuram jayanti</b>
	19-Apr-18	Detailed discussion about Items of Penalties and quantum of punishment
	20-Apr-18	Powers of commissioner appeal to waive penalty, Misc Provisions regarding Penalties.
	21-Apr-18	Defining Offences under Income Tax act
	22-Apr-18	<b>Sunday</b>
<b>4</b>	23-Apr-18	Types of offences and quantum of punishment and imprisonment
	24-Apr-18	Types of offences and quantum of punishment and imprisonment
	25-Apr-18	<b>Revision and Queries of Students</b>
	26-Apr-18	<b>Revision and Queries of Students</b>
	27-Apr-18	<b>Revision and Queries of Students</b>
	28-Apr-18	<b>Revision and Queries of Students</b>