

LESSON PLAN FOR EVEN SEM
SESSION 2017-18

NAME OF ASSISTANT PROFESSOR
CLASS/SECTION
SEM/TPP/E
SUBJECT

:SUKANYA
: B.COM II
:GST - 1

UNIT/PART I	TOPIC	
	THEORY	PRACTICAL
DAY1 DATE 1-1-18	Gst meaning	
DAY2 DATE 2-1-18	Overview of cgst,sgst,igst,utgst	
DAY3 DATE 3-1-18	Definition of taxable person	
DAY4 DATE 4-1-18	Levy and collection of gst(contd)	
DAY5 DATE 5-1-18	Levy and collection of gst(contd)	
DAY6 DATE 6-1-18	Levy and collection of gst(contd)	
DAY7 DATE 8-1-18	Levy and collection of gst	
DAY8 DATE 9-1-18	Composition levy	
DAY9 DATE 10-1-18	Power to grant exemption from tax(contd)	
DAY10 DATE 11-1-18	Power to grant exemption from tax	
DAY11 DATE 12-1-18	Gst rates	
DAY12 DATE 13-1-18	Registration procedure and documents required(contd)	
DAY13 DATE 15-1-18	Registration procedure and documents required(contd)procedure	
DAY 14 DATE 16-1-18	Registration procedure and documents required(contd) Deemed registration	
DAY15 DATE 17-1-18	Registration procedure and documents required	
DAY16 DATE 18-1-18	Compulsory registration under certain circumstances	
DAY17	Meaning of casual taxable person and special	

DATE 19-1-18	provisions applicable on same	
DAY18 DATE 20-1-18	Meaning of non-residents and provisions applicable on same	
DAY19 DATE 22-1-18	Holiday	
DAY20 DATE 23-1-18	Sports day	
DAY21 DATE 24-1-18	Holiday	
DAY22 DATE 25-1-18	Amendment of registration	
DAY23 DATE 26-1-18	Holiday	
DAY 24 DATE 27-1-18	Cacellation of registration;revocation of cancellation of registration	
UNIT/PART II	Topic	
	Theory	PRACTICAL
DAY1 DATE 29-1-18	Time of supply of goods(contd)	
DAY2 DATE 30-1-18	Time of supply of goods	
DAY3 DATE 31-1-18	Holiday	
DAY4 DATE 1-2-18	Queries of students	
DAY5 DATE 2-2-18	Class test	
DAY6 DATE 3-2-18	Some important definitions i.e goods ,services, adjudicating authority etc	
DAY7 DATE 5-2-18	Some important definitions i.e.supply,place of supply ,input, capital goodsetc.	
DAY8 DATE 6-2-18	Place of supply of goods and services(contd)	
DAY9 DATE 7-2-18	Place of supply of goods and services(contd)	
DAY10 DATE 8-2-18	Place of supply of goods and services	
DAY11 DATE 9-2-18	Assignment 1	
DAY12 DATE 10-2-18	Holiday	
DAY13 DATE 12-2-18	Determination of value of taxable supply(contd)	
DAY14	Holiday	

DATE 13-2-18		
DAY15 DATE 14-2-18	Determination of value of taxable supply(contd)	
DAY16 DATE 15-2-18	Manner of determination of value of taxable supply(contd)	
DAY17 DATE 16-2-18	Rejection of value determination of value of taxable supply(contd)	
DAY18 DATE 17-2-18	Determination of value of taxable supply(contd)	
DAY19 DATE 19-2-18	Class test	
DAY20 DATE 20-2-18	Some cases where value determined by authorities	
DAY21 DATE 21-2-18	Amendments overview	
DAY22 DATE 22-2-18	Queries of students	
DAY23 DATE 23-2-18	Revision	
UNIT/PART III	Topic	
	Theory	PRACTICAL
DAY1 DATE 24-2-18	Meaning of input tax credit	
DAY2 DATE 26-2-18	Eligibility for taking itc	
DAY3 DATE 27-2-18	Conditions for taking input tax credit(contd)	
DAY4 DATE 28-2-18	Holiday	
DAY5 DATE 1-3-18	Holiday	
DAY6 DATE 2-3-18	Holiday	
DAY7 DATE 3-3-18	Holiday	
DAY8 DATE 5-3-18	Conditions for taking input tax credit	
DAY9 DATE 6-3-18	Apportionment of credit	
DAY10 DATE 7-3-18	Blocked credits	
DAY11 DATE 8-3-18	Items not eligible for credit	
DAY12 DATE 9-3-18	Availability of credit in certain circumstances	
DAY13	Assignment 2	

DATE 10-3-18		
DAY 14 DATE 12-3-18	Input tax credit on input sent for job work(contd)	
DAY15 DATE 13-3-18	Ite on job work input	
DAY16 DATE 14-3-18	Input tax credit on capital goods sent for job work(contd)	
DAY17 DATE 15-3-18	Ite on capital goods	
DAY18 DATE 16-3-18	Meaning and working of input service distributor	
DAY19 DATE 17-3-18	Manner of recovery of excess credit	
DAY20 DATE 19-3-18	Manner of recovery of excess credit	
DAY21 DATE 20-3-18	Manner of recovery of excess credit	
DAY22 DATE 21-3-18	Conditional test	
DAY23 DATE 22-3-18	Conditional test	
DAY 24 DATE 23-3-18	Holiday	
DAY 25 DATE 24-3-18	Revision	
UNIT/PART IV	Topic	
	Theory	PRACTICAL
DAY1 DATE 26-3-18	Meaning of tax invoice	
DAY2 DATE 27-3-18	Meaning of tax invoice credit	
DAY3 DATE 28-3-18	Meaning of debit note	FILLING
DAY4 DATE 29-3-18	Holiday	
DAY5 DATE 30-3-18	Meaning of credit note	FILLING
DAY6 DATE 31-3-18	Queries	
DAY7 DATE 2-4-18	Class test	
DAY8 DATE 3-4-18	Tax invoice credit performa	
DAY9 DATE 4-4-18	Debit note performa	

DAY10 DATE 5-4-18	Authorities of gst	
DAY11 DATE 6-4-18	Impact of gst on economy	
DAY12 DATE 7-4-18	Different forms under gst	
DAY13 DATE 9-4-18	Returns of gst	
DAY14 DATE 10-4-18	Documents required for getting itc	
DAY15 DATE 11-4-18	Gstin,gst network,gst council	
DAY16 DATE 12-4-18	Revision	
DAY17 DATE 13-4-18	Revision	
DAY18 DATE 14-4-18	Holiday	
DAY19 DATE 16-4-18	Revision	
DAY20 DATE 17-4-18	Revision	
DAY21 DATE 18-4-18	Holiday	
DAY22 DATE 19-4-18	Revision	
DAY23 DATE 20-4-18	Class test	

ASSISTANT PROFESSOR
CLASS/SECTION
SUBJECT

:SUKANYA
:M.Com IVSem
:Corporate Governance

UNIT/PART I	TOPIC	
	THEORY	PRACTICAL
DAY1 DATE 1-1-18	Corporate governance (introduction)	
DAY2 DATE 2-1-18	Corporate governance concept and structure (contd)	
DAY3 DATE 3-1-18	Corporate governance concept and structure	
DAY4 DATE 4-1-18	Corporate governance process (contd.)	

DAY5 DATE 5-1-18	Corporate governance process	
DAY6 DATE 6-1-18	Corporate governance ;an evolutionary concept (contd)	
DAY7 DATE 8-1-18	Corporate governance ;an evolutionary concept	
DAY8 DATE 9-1-18	How to improve efficiency of corporate governance(contd)	
DAY9 DATE 10-1-18	How to improve efficiency of corporate governance	
DAY10 DATE 11-1-18	Corporate governance in india (contd)	
DAY11 DATE 12-1-18	Corporate governance in india (contd)	
DAY12 DATE 13-1-18	Corporate governance in india	
DAY13 DATE 15-1-18	Issues for consideration in corporate governance(contd)	
DAY 14 DATE 16-1-18	Issues for consideration in corporate governance	
DAY15 DATE 17-1-18	Corporate governance practices in austria,spain,portugal	
DAY16 DATE 18-1-18	Corporate governance in uk,france,italy	
DAY17 DATE 19-1-18	Corporate governance globally in breif	

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DAY18 DATE 20-1-18	Position of india in adhering corporate governance	
DAY19 DATE 22-1-18	Holiday	
DAY20 DATE 23-1-18	Sports day	
DAY21 DATE 24-1-18	Holiday	
DAY22 DATE 25-1-18	Queries of students	
DAY23 DATE 26-1-18	Holiday	
DAY 24 DATE 27-1-18	Class test	
UNIT/PART II	Topic	
	Theory	PRACTICAL
DAY1 DATE 29-1-18	Financial disclosures in corporate	
DAY2	Business ethics meaning	

DATE 30-1-18		
DAY3 DATE 31-1-18	Holiday	
DAY4 DATE 1-2-18	Business ethics and corporate governance(contd)	
DAY5 DATE 2-2-18	Business ethics and corporate governance	
DAY6 DATE 3-2-18	Corporate disclosure practises(contd)	
DAY7 DATE 5-2-18	Corporate disclosure practices	
DAY8 DATE 6-2-18	Corporate disclosure transparency	
DAY9 DATE 7-2-18	Business ethics in corporate sector(contd)	
DAY10 DATE 8-2-18	Business ethics in corporate sector	
DAY11 DATE 9-2-18	Assignment 1	
DAY12 DATE 10-2-18	Holiday	
DAY13 DATE 12-2-18	Class test	
DAY14 DATE 13-2-18	Holiday	
DAY15 DATE 14-2-18	Disclosures under sebi	

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DAY16 DATE 15-2-18	Disclosures under companies act,2013	
DAY17 DATE 16-2-18	Queries of students	
DAY18 DATE 17-2-18	Oecd principles	
DAY19 DATE 19-2-18	Code of corporate practices	
DAY20 DATE 20-2-18	Role of audit committee in corporate governance(contd)	
DAY21 DATE 21-2-18	Role of audit committee in corporate governance	
DAY22 DATE 22-2-18	Revision	
DAY23 DATE 23-2-18	Test of unit ii	
UNIT/PART III	Topic	

	Theory	PRACTICAL
DAY1 DATE 24-2-18	No. of board of directors according to type of company(contd)	
DAY2 DATE 26-2-18	No. of board of directors according to type of company	
DAY3 DATE 27-2-18	Seminar	
DAY4 DATE 28-2-18	Holiday	
DAY5 DATE 1-3-18	Holiday	
DAY6 DATE 2-3-18	Holiday	
DAY7 DATE 3-3-18	Holiday	
DAY8 DATE 5-3-18	Class test	
DAY9 DATE 6-3-18	Composition of board of directors under company law	
DAY10 DATE 7-3-18	Composition of board of directors	
DAY11 DATE 8-3-18	Suggestions of different committees about composition of board of directors	
DAY12 DATE 9-3-18	Queries of students	
DAY13 DATE 10-3-18	Assignment 2	
DAY 14 DATE 12-3-18	Role of board of directors	

DAY15 DATE 13-3-18	Corporate boards and good governance	
DAY16 DATE 14-3-18	Corporate governance in public enterprises in india(contd)	
DAY17 DATE 15-3-18	Corporate governance in public enterprise in india	
DAY18 DATE 16-3-18	Corporatization of agriculture (contd)	
DAY19 DATE 17-3-18	Class test	
DAY20 DATE 19-3-18	Corporatization of agriculture	
DAY21 DATE 20-3-18	Queries of students	
DAY22 DATE 21-3-18	Conditional test	
DAY23 DATE 22-3-18	Conditional test	
DAY 24 DATE 23-3-18	Holiday	
DAY 25 DATE 24-3-18	Test of unit iii	
UNIT/PART IV	Topic	
	Theory	PRACTICAL
DAY1 DATE 26-3-18	Banks ,financial institutions and corporate governance	
DAY2 DATE 27-3-18	Banks,fin. inst. and corpo.governance	
DAY3 DATE 28-3-18	Corporate governance and banks introduction	
DAY4 DATE 29-3-18	Holiday	
DAY5 DATE 30-3-18	Corporate governance and banks explain	
DAY6 DATE 31-3-18	Corporate governance and financial institutions(contd)	
DAY7 DATE 2-4-18	Class test	
DAY8 DATE 3-4-18	Corporate governance and financial institutions(contd)	
DAY9 DATE 4-4-18	Corporate governance and financial institutions	
DAY10 DATE 5-4-18	Ethics should be followed in banks and financial institutions	
DAY11	Contemporary issues in banking	

DATE 6-4-18	industry(contd)	
DAY12 DATE 7-4-18	Good corporate governance in banks and financial institutions	
DAY13 DATE 9-4-18	Corporate governance in mutual funds(contd)	
DAY14 DATE 10-4-18	Corporate governance in mutual funds	
DAY15 DATE 11-4-18	Depository system introduction	
DAY16 DATE 12-4-18	Corporate governance and depository system	
DAY17 DATE 13-4-18	Queries of students	
DAY18 DATE 14-4-18	Holiday	
DAY19 DATE 16-4-18	Overview of unit i	
DAY20 DATE 17-4-18	Overview of unit ii	
DAY21 DATE 18-4-18	Holiday	
DAY22 DATE 19-4-18	Overview of unit iii,iv	
DAY23 DATE 20-4-18	Test	

ASSISTANT PROFESSOR
CLASS/SECTION
SUBJECT

:SUKANYA
: B.COM IV SEM
:INCOME TAX

PROCEDURE AND PRACTICES -II

UNIT/PART I	TOPIC	
	THEORY	PRACTICAL
DAY1 DATE 1-1-18	Meaning of assessment	
DAY2 DATE 2-1-18	Assessment procedure under section 143(1)	
DAY3 DATE 3-1-18	Regular assessment	
DAY4 DATE 4-1-18	Best judgement assessment(contd)	
DAY5 DATE 5-1-18	Best judgement assessment types	
DAY6 DATE 6-1-18	Best judgement assessment consequences	
DAY7 DATE 8-1-18	Circumstances when bja applicable	
DAY8 DATE 9-1-18	Queries of students	
DAY9 DATE 10-1-18	Time limit for completion of assessment(contd)	
DAY10 DATE 11-1-18	Time limit for completion of assessment	
DAY11 DATE 12-1-18	Issue of notice,intimation of loss,notice of demand(contd)	
DAY12 DATE 13-1-18	Issue of notice,intimation of loss,notice of demand(contd)	
DAY13 DATE 15-1-18	Income escaping assessment(contd)	
DAY 14 DATE 16-1-18	Income escaping assessment	
DAY15 DATE 17-1-18	Circumstances under which particular assessment is applicable	
DAY16	Circumstances under which particular	

DATE 18-1-18	assessment is applicable	
DAY17 DATE 19-1-18	Reassessment(contd)	
DAY18 DATE 20-1-18	Reassessment(contd)	
DAY19 DATE 22-1-18	Holiday	
DAY20	Sports day	

DATE 23-1-18		
DAY21 DATE 24-1-18	Holiday	
DAY22 DATE 25-1-18	Overview of unit 1	
DAY23 DATE 26-1-18	Holiday	
DAY 24 DATE 27-1-18	Class test	
UNIT/PART II	Topic	
	Theory	Practical
DAY1 DATE 29-1-18	Refund meaning	
DAY2 DATE 30-1-18	Procedure of refund	
DAY3 DATE 31-1-18	Holiday	
DAY4 DATE 1-2-18	Who can claim refund	Form no.30
DAY5 DATE 2-2-18	Time limit for refund, refund on appeal(contd)	
DAY6 DATE 3-2-18	Time limit for refund, refund on appeal	
DAY7 DATE 5-2-18	Interest on refunds	
DAY8 DATE 6-2-18	Rectification of mistakes(contd)	
DAY9 DATE 7-2-18	Rectification of mistakes	
DAY10 DATE 8-2-18	Appeals (contd)	
DAY11 DATE 9-2-18	Assignment 1	
DAY12 DATE 10-2-18	Holiday	
DAY13 DATE 12-2-18	Appeals (contd)	
DAY14	Holiday	

DATE 13-2-18		
DAY15 DATE 14-2-18	Appeals (contd)	
DAY16 DATE 15-2-18	Revisions	
DAY17 DATE 16-2-18	Circumstances for filing an appeal	
DAY18 DATE 17-2-18	Appealate authorities	

DAY19 DATE 19-2-18	Procedure of appeal(contd)	Form no.35
DAY20 DATE 20-2-18	Procedure of appeal	Form no.36
DAY21 DATE 21-2-18	Time limit for filing appeal	
DAY22 DATE 22-2-18	Revision by ito (contd)	
DAY23 DATE 23-2-18	Revision by ito	
UNIT/PART III	Topic	
	Theory	Practical
DAY1 DATE 24-2-18	Penalties	
DAY2 DATE 26-2-18	Penalties and procedure for imposing penalties (contd)	
DAY3 DATE 27-2-18	Penalties and procedure for imposing penalties	
DAY4 DATE 28-2-18	Holiday	
DAY5 DATE 1-3-18	Holiday	
DAY6 DATE 2-3-18	Holiday	
DAY7 DATE 3-3-18	Holiday	
DAY8 DATE 5-3-18	Queries of students	
DAY9 DATE 6-3-18	Class test	
DAY10 DATE 7-3-18	Waiver of penalty	
DAY11 DATE 8-3-18	Nature of default and penalty imposable (contd)	
DAY12 DATE 9-3-18	Nature of default and penalty imposable (contd)	
DAY13	Assignment 2	

DATE 10-3-18		
DAY 14 DATE 12-3-18	Nature of default and penalty imposable	
DAY15 DATE 13-3-18	Transfer of moveable property(contd)	Form no.37ee
DAY16 DATE 14-3-18	Transfer of moveable property	Form no.37g
DAY17 DATE 15-3-18	Queries of students	Form no.37i
DAY18	Class test	

DATE 16-3-18		
DAY19 DATE 17-3-18	Procedure of transfer of moveable property	
DAY20 DATE 19-3-18	Queries	
DAY21 DATE 20-3-18	Queries	
DAY22 DATE 21-3-18	Conditional test	
DAY23 DATE 22-3-18	Conditional test	
DAY 24 DATE 23-3-18	Holiday	
DAY 25 DATE 24-3-18	Revision	
UNIT/PART IV	Topic	
	Theory	Practical
DAY1 DATE 26-3-18	Meaning tax clearance certificate	
DAY2 DATE 27-3-18	Procedure of tcc(contd)	
DAY3 DATE 28-3-18	Procedure of tcc(contd)	Form no.31
DAY4 DATE 29-3-18	Holiday	
DAY5 DATE 30-3-18	Procedure of tcc	
DAY6 DATE 31-3-18	How to apply for tcc	
DAY7 DATE 2-4-18	Circumstances when tcc applied for	
DAY8 DATE 3-4-18	Uses of tcc(tax clearance certificate)	
DAY9 DATE 4-4-18	Tax exemption certificate meaning	

DAY10 DATE 5-4-18	Procedure for filing tax exemption certificate	
DAY11 DATE 6-4-18	Benefits of tcc and tec	
DAY12 DATE 7-4-18	Uses of tcc and tec	
DAY13 DATE 9-4-18	Difference between tax clearance certificate and tax exemption certificate	
DAY14 DATE 10-4-18	Circumstances when can apply for tcc and tec	

DAY15 DATE 11-4-18	Class test	
DAY16 DATE 12-4-18	Queries of students	
DAY17 DATE 13-4-18	Queries of students	
DAY18 DATE 14-4-18	Holiday	
DAY19 DATE 16-4-18	Overview of unit 1,2	
DAY20 DATE 17-4-18	Overview of unit 3,4	
DAY21 DATE 18-4-18	Holiday	
DAY22 DATE 19-4-18	Revision	
DAY23 DATE 20-4-18	Class test	

ASSISTANT /ASSOCIATE PROFESSOR

:SUKANYA

CLASS/SECTION

: BCOM II SEM /D

SUBJECT

: E-COMMERCE

UNIT/PART I	TOPIC	
	THEORY	PRACTICAL
DAY1 DATE 1-1-18	Introduction to internet	
DAY2 DATE 2-1-18	Application and uses of internet	
DAY3 DATE 3-1-18	Internet services	
DAY4 DATE 4-1-18	Meaning of commerce and e commerce	
DAY5 DATE 5-1-18	E-business,traditional and modern business practices	
DAY6 DATE 6-1-18	E-commerce models	
DAY7 DATE 8-1-18	World wide web,e-commerce application services	
DAY8 DATE 9-1-18	Principles of e-commerce	
DAY9 DATE 10-1-18	Overview of e-governance framework	
DAY10 DATE 11-1-18	Overview of e-governance (models)	
DAY11 DATE 12-1-18	Meaning of edi (electronic data interchange)	

DAY12 DATE 13-1-18	Components of edi	
DAY13 DATE 15-1-18	Edi standards and edi softwares	
DAY 14 DATE 16-1-18	Third party networks for communication	
DAY15 DATE 17-1-18	Edi implementation	
DAY16 DATE 18-1-18	Benefits of edi	
DAY17 DATE 19-1-18	Security issues ine-coomerce	
DAY18	Security solutions of e-commerce	

DATE 20-1-18		
DAY19 DATE 22-1-18	Holiday	
DAY20 DATE 23-1-18	Sports day	
DAY21 DATE 24-1-18	Holiday	
DAY22 DATE 25-1-18	Electronic payment system	
DAY23 DATE 26-1-18	Holiday	
DAY 24 DATE 27-1-18	Electronic or digital cash	
UNIT/PART II	Topic	
	Theory	Practical
DAY1 DATE 29-1-18	Electronic checks	
DAY2 DATE 30-1-18	Credit card or debit cards	
DAY3 DATE 31-1-18	Holiday	
DAY4 DATE 1-2-18	Digital wallet	
DAY5 DATE 2-2-18	Mobile payments	
DAY6 DATE 3-2-18	E-governance vs e-governance	
DAY7 DATE 5-2-18	Overview of m-commerce	
DAY8 DATE 6-2-18	Information technology sand business	

DAY9 DATE 7-2-18	Meaning of industrial age	
DAY10 DATE 8-2-18	Meaning of information age	
DAY11 DATE 9-2-18	Assignment 1	
DAY12 DATE 10-2-18	Holiday	
DAY13 DATE 12-2-18	Concepts of data (contd)	
DAY14 DATE 13-2-18	Holiday	
DAY15 DATE 14-2-18	Concepts of data	
DAY16	Meaning of information	

DATE 15-2-18		
DAY17 DATE 16-2-18	Meaning of information system	
DAY18 DATE 17-2-18	Difference between information and information system	
DAY19 DATE 19-2-18	Types of information system	
DAY20 DATE 20-2-18	Transaction processing system	
DAY21 DATE 21-2-18	Management information system	
DAY22 DATE 22-2-18	Decision support system	
DAY23 DATE 23-2-18	Expert systems and neural networks	
UNIT/PART III	Topic	
	Theory	Practical
DAY1 DATE 24-2-18	Information system	
DAY2 DATE 26-2-18	Information system in organisations	
DAY3 DATE 27-2-18	Meaning and information about e-disha	
DAY4 DATE 28-2-18	Holiday	
DAY5 DATE 1-3-18	Holiday	
DAY6 DATE 2-3-18	Holiday	
DAY7	Holiday	

DATE 3-3-18		
DAY8 DATE 5-3-18	Intro. Meaning and uses of apps;digital locker	
DAY9 DATE 6-3-18	Effects of it on business	
DAY10 DATE 7-3-18	Transaction processing system	
DAY11 DATE 8-3-18	Features of tps	
DAY12 DATE 9-3-18	Types of tps	
DAY13 DATE 10-3-18	Assignment 2	
DAY 14 DATE 12-3-18	Components of tps	
DAY 15	Internet and e-commerce scenario in	

DATE 13-3-18	india	
DAY16 DATE 14-3-18	Internet surveys	
DAY17 DATE 15-3-18	E-commerce and world wide web	
DAY18 DATE 16-3-18	Management information system and features	
DAY19 DATE 17-3-18	Queries of students	
DAY20 DATE 19-3-18	Revision	
DAY21 DATE 20-3-18	Revision	
DAY22 DATE 21-3-18	Conditional test	
DAY23 DATE 22-3-18	Conditional test	
DAY 24 DATE 23-3-18	Holiday	
DAY 25 DATE 24-3-18	Purpose of mis	
UNIT/PART IV	Topic	
	Theory	Practical
DAY1 DATE 26-3-18	Functions of mis	
DAY2 DATE 27-3-18	Types of mis	
DAY3 DATE 28-3-18	A good mis	

DAY4 DATE 29-3-18	Holiday	
DAY5 DATE 30-3-18	Difference between tps and mis	
DAY6 DATE 31-3-18	Emerging trends in it	
DAY7 DATE 2-4-18	Business data processing	
DAY8 DATE 3-4-18	Basic bdp principles	
DAY9 DATE 4-4-18	Class test	
DAY10 DATE 5-4-18	Internet services	
DAY11 DATE 6-4-18	Internet connections	

DAY12 DATE 7-4-18	Edi in governance	
DAY13 DATE 9-4-18	Communication through internet	
DAY14 DATE 10-4-18	How to compose e mail	How to compose e mail
DAY15 DATE 11-4-18	Digital locker,apps,research on social media	Digital locker,apps,research on social media
DAY16 DATE 12-4-18	Queries of students	
DAY17 DATE 13-4-18	Revision	
DAY18 DATE 14-4-18	Holiday	
DAY19 DATE 16-4-18	Class test	
DAY20 DATE 17-4-18	Overview of unit 1	
DAY21 DATE 18-4-18	Holiday	
DAY22 DATE 19-4-18	Overview of unit 2	
DAY23 DATE 20-4-18	Overview of unit 3	

ASSISTANT PROFESSOR
CLASS/SECTION
SUBJECT

:MS.SUKANYA
: B.COM FINAL / D
:INCOME TAX

UNIT/PART I	TOPIC	
	THEORY	PRACTICAL
DAY1 DATE 1-1-18	Deductions under sec.80c	DEDUCTIONS OF SEC 80 C TO 80 U
DAY2 DATE 2-1-18	Deductions under sec.80ccc,80ccd,80ccg	
DAY3 DATE 3-1-18	Deductions under sec.80d,80dd,80ddb	
DAY4 DATE 4-1-18	Deductions under sec.80e,80ee	
DAY5 DATE 5-1-18	Deductions under sec.80g	
DAY6 DATE 6-1-18	Deductions under sec.80gg,80gga,80ggb,80ggc	
DAY7 DATE 8-1-18	Deductions under sec.80ia,80iab,80iac	
DAY8 DATE 9-1-18	Deductions under sec.80ib,80iba,80ic	
DAY9 DATE 10-1-18	Deductions under sec.80id,80ie,80jja	
DAY10 DATE 11-1-18	Deductions under sec.80jjaa,80la	
DAY11 DATE 12-1-18	Deductions under sec.80p,80qqb,80rrb	
DAY12 DATE 13-1-18	Deductions under sec.80tta,80u	
DAY13 DATE 15-1-18	Computation of total income of individuals (contd.)	
Day 14 Date 16-1-18	Computation of total income of individuals (contd.)	Computation of Total income of Individuals (contd.)
Day15 Date 17-1-18	Computation of total income of individuals (contd.)	Computation of Total income of Individuals (contd.)
Day16 Date 18-1-18	Computation of tax liability of individuals	
Day17	Computation of tax liability of	Computation of tax

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Date 19-1-18	Individuals(alternate minimum tax)	Liability of Individuals
DAY18 DATE 20-1-18	Rebate and relief of tax (sec.87a)	
DAY19	HOLIDAY	

DATE 22-1-18		
DAY20 DATE 23-1-18	SPORTS DAY	
DAY21 DATE 24-1-18	HOLIDAY	
DAY22 DATE 25-1-18	Assessment of hindu undivided families	
DAY23 DATE 26-1-18	HOLIDAY	
DAY 24 DATE 27-1-18	Assessment of hindu undivided families	
UNIT/PART II	Topic	
	Theory	PRACTICAL
DAY1 DATE 29-1-18	Assessment of firms (contd)	
DAY2 DATE 30-1-18	Assessment of firms (contd) who is partner	
DAY3 DATE 31-1-18	HOLIDAY	
DAY4 DATE 1-2-18	Section 184	
DAY5 DATE 2-2-18	Section 40(b)	
DAY6 DATE 3-2-18	Adjustment of profits and losses	
DAY7 DATE 5-2-18	ASSESSMENT OF FIRMS (CONTD)	ASSESSMENT OF FIRMS (CONTD)
DAY8 DATE 6-2-18	ASSESSMENT OF FIRMS (CONTD)	ASSESSMENT OF FIRMS (CONTD)
DAY9 DATE 7-2-18	ASSESSMENT OF FIRMS (CONTD)	ASSESSMENT OF FIRMS (CONTD)
DAY10 DATE 8-2-18	ASSESSMENT OF COMPANIES (CONTD)	
DAY11 DATE 9-2-18	ASSIGNMENT 1	
DAY12 DATE 10-2-18	HOLIDAY	
DAY13 DATE 12-2-18	ASSESSMENT OF COMPANIES (CONTD)	
DAY14	HOLIDAY	

DATE 13-2-18		
DAY15 DATE 14-2-18	ASSESSMENT OF COMPANIES (CONTD)	ASSESSMENT OF COMPANIES (CONTD)
DAY16 DATE 15-2-18	ASSESSMENT OF COMPANIES (CONTD)	ASSESSMENT OF COMPANIES (CONTD)
DAY17	MINIMUM ALTERNATIVE TAX	

DATE 16-2-18		
DAY18 DATE 17-2-18	INCOME TAX AUTHORITIES	
DAY19 DATE 19-2-18	POWERS OF INCOME TAX AUTHORITIES(CONTD)	
DAY20 DATE 20-2-18	POWERS OF INCOME TAX AUTHORITIES	
DAY21 DATE 21-2-18	PREPARATION AND FILING OF RETURN OF INCOME (CONTD)	
DAY22 DATE 22-2-18	PREPARATION AND FILING OF RETURN OF INCOME	
DAY23 DATE 23-2-18	ASSESSMENT PROCEDURE (CONTD)	
UNIT/PART III	TOPIC	
	THEORY	PRACTICAL
DAY1 DATE 24-2-18	DEFECTIVE RETURN OF INCOME,PAN	
DAY2 DATE 26-2-18	ASSESSMENTS (CONTD)	
DAY3 DATE 27-2-18	ASSESSMENTS (CONTD)	
DAY4 DATE 28-2-18	HOLIDAY	
DAY5 DATE 1-3-18	HOLIDAY	
DAY6 DATE 2-3-18	HOLIDAY	
DAY7 DATE 3-3-18	HOLIDAY	
DAY8 DATE 5-3-18	RECTIFICATION OF MISTAKES,NOTICE OF DEMAND,INTIMATION OF LOSS	
DAY9 DATE 6-3-18	TAX DEDUCTION AT SOURCE (CONTD)	
DAY10 DATE 7-3-18	TAX DEDUCTION AT SOURCE (CONTD)	
DAY11 DATE 8-3-18	TAX COLLECTION AT SOURCE (CONTD)	TAX DEDUCTION AT SOURCE (CONTD)
DAY12 DATE 9-3-18	CLASS TEST	

DAY13 DATE 10-3-18	ASSIGNMENT 2	
DAY 14 DATE 12-3-18	QUERIES OF STUDENTS	
DAY15 DATE 13-3-18	RECOVERY OF TAX	
DAY16	RECOVERY OF TAX	

DATE 14-3-18		
DAY17 DATE 15-3-18	REFUND OF TAX	
DAY18 DATE 16-3-18	APPEALS	
DAY19 DATE 17-3-18	APPEALS	
DAY20 DATE 19-3-18	QUERIES OF STUDENTS	
DAY21 DATE 20-3-18	QUERIES OF STUDENTS	
DAY22 DATE 21-3-18	CONDITIONAL TEST	
DAY23 DATE 22-3-18	CONDITIONAL TEST	
DAY 24 DATE 23-3-18	HOLIDAY	
DAY 25 DATE 24-3-18	PENALTIES	
UNIT/PART IV	TOPIC	
	THEORY	PRACTICAL
DAY1 DATE 26-3-18	PENALTIES	
DAY2 DATE 27-3-18	OFFENCES	
DAY3 DATE 28-3-18	OFFENCES	
DAY4 DATE 29-3-18	HOLIDAY	
DAY5 DATE 30-3-18	PROSECUTION	
DAY6 DATE 31-3-18	PROSECUTION	
DAY7 DATE 2-4-18	QUERIES OF STUDENTS	
DAY8 DATE 3-4-18	DIFFERENCE BETWEEN AMT AND MAT	
DAY9	REVISION UNDER INCOME TAX	

DATE 4-4-18		
DAY10 DATE 5-4-18	REVISION UNDER INCOME TAX	
DAY11 DATE 6-4-18	STEPS FOR E-FILING OF INCOME TAX RETURN	
DAY12 DATE 7-4-18	ONLINE FILLING OF TDS	
DAY13	CLASS TEST	

DATE 9-4-18		
DAY14 DATE 10-4-18	ADVANCE PAYMENT OF TAX(CONTD)	
DAY15 DATE 11-4-18	ADVANCE PAYMENT OF TAX (CONTD)	ADVANCE PAYMENT OF TAX(CONTD)
DAY16 DATE 12-4-18	ADVANCE PAYMENT OF TAX	ADVANCE PAYMENT OF TAX
DAY17 DATE 13-4-18	REVISION	
DAY18 DATE 14-4-18	HOLIDAY	
DAY19 DATE 16-4-18	REVISION	
DAY20 DATE 17-4-18	REVISION	
DAY21 DATE 18-4-18	HOLIDAY	
DAY22 DATE 19-4-18	REVISION	
DAY23 DATE 20-4-18	REVISION	