

Baba fateh Singh ji Govt. College, Assandh, Karnal

Department of COMMERCE

Class Income TAX-II (B.Com-III (Non NER))

Lesson Plan

| Sr.No | | |
|-------|-------------------------------------|---|
| 1 | 15 Jan 2025 Week-1 4 Jan 2025 | Deduction from Gross total Income (80C to 80U) |
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| 7 | 6/01/25 Week 2 10/01/25 | Rebate and Relief of tax |
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| 12 | 10/2/25 Week 3 15/2/25 | Assessment of Individual |
| 13 | | |
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| 18 | 17/2/25 Week-4 22/2/25 | Assessment of HUF |
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| 26 | 24/02/25 Week-5 1/3/25 | Assessment of firm |
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| 32 | 3/3/25 Week-6 8/3/25 | Practical Problem on Assessment of Individual & firm Assignment - (1) |
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| 43 | 17/3/25 | Income Tax Authorities | |
| 44 | Week 7 | | |
| 45 | 22/3/25 | | |
| 46 | | | |
| 47 | 24/3/25 | Return of Income & Assessment Procedure | |
| 48 | | | Week-8 |
| 49 | | | |
| 50 | | | |
| 51 | 29/3/25 | | |
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| 55 | 31/3/25 | TDS/TCS | |
| 56 | | | Week-9 |
| 57 | | | |
| 58 | | | |
| 59 | 5/4/25 | Assignment (2) | |
| 60 | | | |
| 61 | | | |
| 62 | | | |
| 63 | 7/4/25 | Advance taxes & Penalties under Income Tax Act-1961 | |
| 64 | | | Week-10 |
| 65 | | | |
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| 67 | 12/4/25 | | |
| 68 | | | |
| 69 | | | |
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| 71 | 14/4/25 | Recovery and Refund of taxes | |
| 72 | | | Week-11 |
| 73 | | | |
| 74 | | | |
| 75 | 19/4/25 | Class text - | |
| 76 | | | |
| 77 | | | |
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| 79 | 21/04/25 | Appeal and Revision offence and Prosecution | |
| 80 | | | Week-12 |
| 81 | | | |
| 82 | | | |
| 83 | 26/04/25 | | |
| 84 | | | |
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| 87 | 28/04/25 | offence and Prosecution Revisionary test | |
| 88 | | | Week-13 |
| 89 | | | |
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