

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	1 Jan 2025 Week-1 4 Jan 2025	Deduction from Gross total Income (80C to 80U)
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8	6/01/25 Week 2 10/01/25	Rebate and Relief of tax
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13	10/2/25 Week 3 15/2/25	Assessment of Individual
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17		
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19	17/2/25 Week-4 22/2/25	Assessment of HUF
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25		
26	24/02/25 Week-5 1/3/25	Assessment of firm
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29		
30		
31		
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		
48	24/3/25	Return of Income & Assessment Procedure
49	Week-8	
50		
51	29/3/25	
52		
53		TDS/TCS
54	31/3/25	
55	Week-9	
56		
57	5/4/25	
58		Assignment (2)
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61		
62		
63		Advance taxes & Penalties under Income Tax Act 1961
64	7/4/25	
65	Week-10	
66		
67	12/4/25	
68		Recovery and Refund of taxes
69		
70		
71	14/4/25	
72	Week-11	
73		Class text -
74		
75	19/4/25	
76		
77		
78		Appeal and Revision offence and Prosecution
79	21/04/25	
80	Week-12	
81		
82	26/04/25	
83		offence and Prosecution Revisionary test
84		
85	28/04/25	
86	Week-13	
87		
88	30/4/25	
89	30/04/25	
90		