

Baba fateh Singh ji Govt. College, Assandh, Karnal

Department of Commerce

Class Income TAX-II (B.Com-II) NEP

Lesson Plan

Sr.No		
1		
2	10/02/25	
3	Week 1	
4	15/2/25	Deduction from Gross total Income (80c to 80U)
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8	17/02/25	
9	Week 2	Rebate and Relief of tax
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11	22/02/25	
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14	24/02/25	
15	Week 3	Assessment of Individual
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17		
18	1/03/25	
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21	3/03/25	
22	Week-4	Practical Problem on Individual Assessment
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24	08/03/25	Assignment - (1)
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27		
28	17/03/25	
29	Week-5	Assessment of HUF
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31	22/3/25	
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34	24/03/25	
35	Week-6	Assessment of Firm
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38	29/03/25	
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43	31/3/25	Practical Problem on Assessment of Firms
44	Week 7	
45	05/04/25	
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48	7/04/25	Income tax Authorities
49	Week-8	
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51	12/04/25	
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54	14/04/25	Return of Income and Assessment Procedure
55		
56	Week-9	
57	19/04/25	
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61		TDS/ TCS.
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63	21/04/25	
64	Week-10	
65		
66		Assignment-2
67	26/04/25	
68		
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70		Advance Payment of taxes
71	28/04/25	
72	Week-11	
73		
74	3/5/25	
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76		Recovery and Refund of tax
77		
78	05/05/25	
79	Week-12	
80		
81		Appeal and Revision.
82	10/05/25	
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85	12/5/25	Class test -
86	Week-13	
87		
88	17/5/25	
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91	19/5/25 Week-14	Penalties under Income Tax Act
92		
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96	20/5/25 Week-15	offence and Prosecution
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101	21/5/25 Week-16	
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106	Week-17	
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111	Week-18	
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116	Week-19	
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