

# GOVT. COLLEGE GIRLS PADHA (KARNAL)

## Lesson Plan (2022-23)

Name of the Assistant Professor: **Dr.Karamjit Kaur, Assistant Professor (Commerce)** Class : **B.Com 6<sup>th</sup> Sem** **BC-604**

### **Subject: INCOME TAX II** **LESSON PLAN, FEBUARY,2023**

WEEK	TOPIC COVERED	
I	Deductions Under Section 80C To 80U In Computing Total Income. Deductions 80C,80CC,80CCC,80CD,80CCD,80CCE, 80CCG,U/S 80D	Introduction
II	U/S 80D,U/S 80D,80DD,80DDB,80EE,80G,,80GG, 80I , 80 JJA, 80 LA, 80 P, 80RRB,80TTA,80TTB, 80U	Explanation with Suitable Example and take queries.
III	Computation Of Total Income And Tax Liability Of An Individual	-----
IV	NUMERICAL RELATED TO TAX LIABILITY OF INDIVIDUAL	Take queries.
<b>LESSONPLAN, MARCH ,2023</b>		
I	Computation of total income and tax liability of an H.U.F.	Introduction
II	NUMERICAL RELATED TO TAX LIABILITY OF H.U.F	-----
III	NUMERICAL/ TEST ABOVE TOPIC COVERED	-----
IV	Computation Of Total Income and Tax Liability of A Firm.	Introduction
<b>LESSONPLAN, APRIL , 2023</b>		
I	NUMERICAL/TEST	-----
II	Deduction of tax at source; advance payment of tax.	Introduction, and rules
III	Income tax authorities and their powers	Introduction
IV	Procedure for assessment; different types of returns.	Introduction
<b>LESSONPLAN, MAY , 2023</b>		
I	Procedure of filing e-return and revised return..	
II	Recovery and refund of tax. Penalties and prosecutions; appeals and revision..	
III	Revision / Sessional test	
IV	<b>EXAM MAY/JUNE 2023</b>	

  
24/1/23