

Lesson Plan

Subject - Income Tax - II
Class - B. Com Final (Sem - 6th)

2024	
January	
Week - I	Computation of Total Income of an Individual
Week - II	Computation of Tax Liability of an Individual
Week - III	Computation of Total Income & Tax Liability of H.O.F.
Week - IV	Computation of Total Income & Tax Liability of PFI/LLP
February	
Week - I	Company: Meaning & classification and Residential Status.
Week - II	Computation of Total Income of Company.
Week - III	Computation of Tax Liability of Company
Week - IV	(i) Minimum Alternative Tax (MAT) (ii) 1st - Assignment on Computation and Tax Li. of PFI/LLP
March	
Week - I	Procedural compliance: Permanent Account Number, Tax collection account Number
Week - II	Tax Deduction at source and tax collection at source, Advance tax and Self Assessment Tax
Week - III	Income tax Authorities and their powers, Different Types of returns.
Week - IV	2nd - Assignment on Income tax authorities and their powers.
April	
Week - I	procedure of filing e-return and revised return
Week - II	Recovery and refund of tax, Appeal & Revision. Procedure for Assessment
Week - III	Types of Assessment, Appeals, revision, Search, Seizure
Week - IV	penalty and offence. Written Test Perin 04/01/2024

Lesson Plan

Session - 2023-24
Sem - Even

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2024

January

Week - I

Computation of Total Income of an Individual

Week - II

Computation of Tax Liability of an Individual

Week - III

Computation of Total Income & Tax Liability of H.U.F.

Week - IV

Computation of Total Income & Tax Liability of PFI/LLP

February

Week - I

Company: Meaning & classification and Residential Status.

Week - II

Computation of Total Income of Company.

Week - III

Computation of Tax Liability of Company

Week - IV

(i) Minimum Alternative Tax (MAT)

(ii) 1st - Assignment on Computation and Tax Li. of PFI/LLP

March

Week - I

Procedural compliance: Permanent Account Number, Tax collection account Number

Week - II

Tax Deduction at source and tax collection at source. Advance tax and Self Assessment Tax

Week - III

Income Tax Authorities and their powers, Different Types of returns.

Week - IV

2nd - Assignment on Income tax authorities and their powers.

April

Week - I

procedure of filing e-return and revised return recovery and refund of tax, Appeal & Revision. Procedure for Assessment

Week - II

Week - III

Types of Assessment, Appeals, Revision, Search, Seizure penalty and offence. Written Test

Week - IV

Perin
04/01/2024

Lesson Plan
Subject :- Business Statistics - II
Class :- B.com Hnd (4th sem)

Session - 2023-24
Sem - Even

2024
January

Week - 1st

2nd

3rd

4th

Probability : Concept and evolution, Terminology
Mathematical and statistical probability
Addition and Multiplication Theorem
Mathematical Expectation, Rules for the inverse
probability.

February

Week - 1st

2nd

3rd

4th

Theoretical distribution : probability functions and
constants of Binomial Distribution

constants and utility of Poisson Distribution
properties of Normal Distribution Relation between
Normal and Poisson Distribution

1st assignment on Addition and multiplication Theorem
of probability. written Test on Normal Distribution

March

Week - 1st

Week - 2nd

Week - 3rd

4th week

Index Number : Uses, Types and problems in
construction of Index Number.

Methods of constructing price and quality index
by different methods - simple and weighted.

Tests of consistency - Unit Test, Time and
Factor Reversal Test.

2nd Assignment on Index Number.

April

Week - 1st

2nd

3rd

4th

Time Series - concept and models of Time series

Measurement of Trend by graphic methods

Least square method and Analysis of Time series

Revision.

Paniv
24/01/2024