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| **GOVERNMENT COLLEGE BAUND KALAN (CHARKHI DADRI)** |
| **LESSON PLAN EVEN SEMESTER**(From April 2022 to June 2022) |
| Name of the Assistant Professor:- | **Ms. Maninder Kaur Walia** |
| Class and Semester :- | **B.Com. 6TH Semester** |
| Subject:- | **Tax Procedures and Practices** |
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| Date | Topics |
| 05.04.2022 | Computation of Total Income of Individuals: Basics |
| 07.04.2022 | Practical problems |
| 09.04.2022 | Practical problems |
| 12.04.2022 | Practical problems |
| 16.04.2022 | Practical problems |
| 17.04.2022 | SUNDAY |
| 19.04.2022 | Computation of Tax of Individuals: Basics |
| 21.04.2022 | Practical problems |
| 22.04.2022 | Practical problems |
| 23.04.2022 | Practical problems |
| 24.04.2022 | SUNDAY |
| 25.04.2022 | Rebate and Relief of Tax |
| 26.04.2022 | Rebate and Relief of Tax (Continued) |
| 27.04.2022 | Filling and Filing of ITR |
| 28.04.2022 | Assessment of HUF: Basics |
| 29.04.2022 | Practical problems |
| 30.04.2022 | Practical problems |
| 01.05.2022 | SUNDAY |
| 02.05.2022 | Practical problems |
| 03.05.2022 | GAZETTED HOLIDAY |
| 04.05.2022 | Assessment of Firms: Basics  |
| 05.05.2022 | Practical problems |
| 06.05.2022 | Practical problems |
| 07.05.2022 | Practical problems |
| 08.05.2022 | SUNDAY |
| 09.05.2022 | Assessment of AOP and BOI: Basics |
| 10.05.2022 | Practical problems |
| 04.05.2022 | Practical problems |
| 05.05.2022 | Practical problems |
| 13.05.2022 | IT authorities and their powers |
| 14.05.2022 | IT authorities and their powers |
| 15.05.2022 | SUNDAY |
| 16.05.2022 | IT authorities and their powers |
| 17.05.2022 | IT authorities and their powers (Continued) |
| 18.05.2022 | Return of Income and assessment procedure |
| 19.05.2022 | Return of Income and assessment procedure (Continued) |
| 20.05.2022 | Return of Income and assessment procedure (Continued) |
| 21.05.2022 | Various assessments under Income Tax Laws |
| 22.05.2022 | SUNDAY |
| 23.05.2022 | Various assessments under Income Tax Laws |
| 24.05.2022 | Various assessments under Income Tax Laws |
| 25.05.2022 | Tax deducted at source |
| 26.05.2022 | Tax deducted at source |
| 27.05.2022 | Tax collected at source |
| 28.05.2022 | Tax collected at source |
| 29.05.2022 | SUNDAY |
| 30.05.2022 | Advance payment of Tax |
| 31.05.2022 | Practical problems |
| 01.06.2022 | Recovery of Tax |
| 02.06.2022 | GAZETTED HOLIDAY |
| 03.06.2022 | Refund of Tax |
| 04.06.2022 | Appeals |
| 05.06.2022 | SUNDAY |
| 06.06.2022 | Appeals |
| 07.06.2022 | Penalties under Income Tax Act |
| 08.06.2022 | Penalties under Income Tax Act |
| 09.06.2022 | Offences and Prosecutions |
| 10.06.2022 | Offences and Prosecutions (Continued) |
| 11.06.2022 | Presentations and Discussion |
| 12.06.2022 | SUNDAY |
| 13.06.2022 | Presentations and Discussion |
| 14.06.2022 | GAZETTED HOLIDAY |
| 15.06.2022 | Presentations and Discussion |
| 16.06.2022 | Presentations and Discussion |
| 17.06.2022 | Presentations and Discussion |
| 18.06.2022 | Presentations and Discussion |
| 19.06.2022 | SUNDAY |