



St.Thomas College of Arts and Science



Koyambedu, Chennai-107

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Department : COMMERCE

Lesson Plan - 18 Weeks (November 2019 -March 2020)

Week	Date	Day	Class: II B.COM Subject : Avanced Corporate Accounting (CPZ4A)	Class: III B.COM Subject : Income Tax Law and Practice - II (CVZ6A)	Class: I M.COM (II Sem) Subject: Income Tax Law and Practice (KDAEB)
1	28-Nov-19	THURSDAY	Bank Accounts_ Introduction and Preparation of P&L a/c	Introduction	Introduction
	29-Nov-19	FRIDAY	Problem	Capital Gain Meaning	Income from Salary
	30-Nov-19	SATURDAY	Problem	Short term and Long term Capital Gains	Features of salary
	1-Dec-19	SUNDAY	HOLIDAY		
2	2-Dec-19	MONDAY	Problem	Problems	Format for computation of salary income
	3-Dec-19	TUESDAY	Problem	Problems	Allowances
	4-Dec-19	WEDNESDAY	Problem	Problems	Partially taxable allowances
	5-Dec-19	THURSDAY	Problem	Problems	Problems
	6-Dec-19	FRIDAY	Problem	Problems	Problems
	7-Dec-19	SATURDAY	Problem	Problems	Problems
	8-Dec-19	SUNDAY	HOLIDAY		
	9-Dec-19	MONDAY	Problem	Exepmtions Under section 54 and Sub sections 54	Fully taxable allowances
	10-Dec-19	TUESDAY	Preparation of Balance Sheet	Problems	Problems

3	11-Dec-19	WEDNESDAY	Problem	Problems	Fully exempted allowances
	12-Dec-19	THURSDAY	Problem	Problems	Perquisites
	13-Dec-19	FRIDAY	Problem	Problems	Perquisites taxable for all the employees
	14-Dec-19	SATURDAY	Problem	Problems	Problems
	15-Dec-19	SUNDAY	HOLIDAY		
4	16-Dec-19	MONDAY	Problem	Problems	Problems
	17-Dec-19	TUESDAY	Problem on Rebate on Bills Discounted	Problems	Problems
	18-Dec-19	WEDNESDAY	Problem on Rebate on Bills Discounted	Problems	Perquisites taxable for specified employees
	19-Dec-19	THURSDAY	Problem on NPA	Problems	Problems
	20-Dec-19	FRIDAY	Problem on NPA	Problems	Exempted Perquisites
	21-Dec-19	SATURDAY	Problem on NPA	Problems	Problems
5	22-Dec-19	SUNDAY	CHRISTMAS HOLIDAYS		
	23-Dec-19	MONDAY			
	24-Dec-19	TUESDAY			
	25-Dec-19	WEDNESDAY			
	26-Dec-19	THURSDAY			
	27-Dec-19	FRIDAY			
	28-Dec-19	SATURDAY			
	29-Dec-19	SUNDAY			
	30-Dec-19	MONDAY			
	31-Dec-19	TUESDAY			
	1-Jan-20	WEDNESDAY			
	2-Jan-20	THURSDAY			
6	3-Jan-20	FRIDAY	Insurance Accounts - Introduction and Preparation of accounts of Life Assurance companies	Revision	Profits in lieu of salary
	4-Jan-20	SATURDAY	Problems	Revision	Problems
	5-Jan-20	SUNDAY	HOLIDAY		
	6-Jan-20	MONDAY			
	7-Jan-20	TUESDAY			

			INTERNAL ASSESSMENT-1		
7	8-Jan-20	WEDNESDAY			
	9-Jan-20	THURSDAY			
	10-Jan-20	FRIDAY			
	11-Jan-20	SATURDAY			
	12-Jan-20	SUNDAY	HOLIDAY		
8	13-Jan-20	MONDAY			
	14-Jan-20	TUESDAY			
	15-Jan-20	WEDNESDAY			
	16-Jan-20	THURSDAY	PONGAL HOLIDAYS		
	17-Jan-20	FRIDAY			
	18-Jan-20	SATURDAY			
9	19-Jan-20	SUNDAY			
	20-Jan-20	MONDAY	Problems	Income from other sources	Income from Salary - Problems
	21-Jan-20	TUESDAY	Problems	Format	Problems
	22-Jan-20	WEDNESDAY	Problems	Problems	Problems
	23-Jan-20	THURSDAY	Problem	Problems	Problems
	24-Jan-20	FRIDAY	Preparation of accounts of General Insurance companies	Problems	Transfer Pricing
	25-Jan-20	SATURDAY	Problem	Problems	Transfer Pricing
10	26-Jan-20	SUNDAY	HOLIDAY		
	27-Jan-20	MONDAY	Problem	Problems	Income from House Property
	28-Jan-20	TUESDAY	Problem	Problems	Let out
	29-Jan-20	WEDNESDAY	Problem	Problems	Problems
	30-Jan-20	THURSDAY	Problem	Problems	Problems
	31-Jan-20	FRIDAY	Problem	Problems	Problems
	1-Feb-20	SATURDAY	Problems on Valuation Balance Sheet	Problems	Problems
11	2-Feb-20	SUNDAY	HOLIDAY		
	3-Feb-20	MONDAY	Problems on corrected Life assurance fund	Problems	Self occupied House property
	4-Feb-20	TUESDAY	Liquidation	Problems	Problems
	5-Feb-20	WEDNESDAY	Problem	Problems	Problems

11	6-Feb-20	THURSDAY	Problem	Problems	Problems
	7-Feb-20	FRIDAY	Problem	Problems	Problems
	8-Feb-20	SATURDAY	Problem	Problems	Problems
	9-Feb-20	SUNDAY	HOLIDAY		
12	10-Feb-20	MONDAY	INTERNAL ASSESSMENT-2		
	11-Feb-20	TUESDAY			
	12-Feb-20	WEDNESDAY			
	13-Feb-20	THURSDAY			
	14-Feb-20	FRIDAY			
	15-Feb-20	SATURDAY			
	16-Feb-20	SUNDAY	HOLIDAY		
13	17-Feb-20	MONDAY	Problem	Meaing of Deductions from Gross Income	Income From Capital gains including exepmtions
	18-Feb-20	TUESDAY	Problem	Sec. 80C, 80CCC, 80CCCD, 80D,	Problems
	19-Feb-20	WEDNESDAY	Amalgamation, Absorption and External Reconstruction	Problems	Problems
	20-Feb-20	THURSDAY	Problem	Problems	Problems
	21-Feb-20	FRIDAY	Problem	80DD, 80DDB, 80E, 80G, 80GG	Problems
	22-Feb-20	SATURDAY	Problem	Problems	Problems
	23-Feb-20	SUNDAY	HOLIDAY		
14	24-Feb-20	MONDAY	Problem	Problems	Income from other sources
	25-Feb-20	TUESDAY	Problem	Problems	Problems
	26-Feb-20	WEDNESDAY	Problem	Problems	Problems
	27-Feb-20	THURSDAY	Holding Companies	80GGA, 80QQB, 80RRB, 80U	Problems
	28-Feb-20	FRIDAY	Problem	Clubbing of Income	Problems
	29-Feb-20	SATURDAY	Problem	Problems	Problems
	1-Mar-20	SUNDAY	HOLIDAY		
	2-Mar-20	MONDAY	Problem	Assessment of Individual-Computation of Tax	Set off and carry forward of losses
	3-Mar-20	TUESDAY	Problem	Problems	Problems
	4-Mar-20	WEDNESDAY	Inflation Accounting - Problems	Problems	Problems

15	5-Mar-20	THURSDAY	Problem	Income Tax Authorities and Assessment Procedures	Deductions from Gross total Income
	6-Mar-20	FRIDAY	Problem	Income Tax Authorities and Assessment Procedures	Assessment Procedures
	7-Mar-20	SATURDAY	Human and Social responsibility Accounting	Income Tax Authorities and Assessment Procedures	Income Tax Authorities
	8-Mar-20	SUNDAY	HOLIDAY		
16	9-Mar-20	MONDAY	INTERNAL ASSESSMENT- 3		
	10-Mar-20	TUESDAY			
	11-Mar-20	WEDNESDAY			
	12-Mar-20	THURSDAY			
	13-Mar-20	FRIDAY			
	14-Mar-20	SATURDAY	Revision	Revision	Revision
	15-Mar-20	SUNDAY	HOLIDAY		
17	16-Mar-20	MONDAY	Revision	Revision	Revision
	17-Mar-20	TUESDAY	Revision	Revision	Revision
	18-Mar-20	WEDNESDAY	Revision	Revision	Revision
	19-Mar-20	THURSDAY	Revision	Revision	Revision
	20-Mar-20	FRIDAY	Revision	Revision	Revision
	21-Mar-20	SATURDAY	Revision	Revision	Revision
	22-Mar-20	SUNDAY	HOLIDAY		
18	23-Mar-20	MONDAY	Revision	Revision	Revision
	24-Mar-20	TUESDAY	Revision	Revision	Revision
	25-Mar-20	WEDNESDAY	UGADI HOLIDAY		
	26-Mar-20	THURSDAY	Revision	Revision	Revision
	27-Mar-20	FRIDAY	Revision	Revision	Revision