

**SRM UNIVERSITY  
FACULTY OF SCIENCE & HUMANITIES  
DEPARTMENT OF B.COM. A&F & CS  
LESSON PLAN FOR THE EVEN SEMESTER 2014-15  
SUBJECT: TAXATION – I**

STAFF NAME: Dr.K.Selvasundaram

SUBJECT CODE: PAF14203

CLASS: I M.COM. (A&F)

Month	Unit	Date	Topics Covered	Title of the Book and Author	Chapter
Dece 14	I	Lecture 1	Income Tax – Definitions	Income Tax Law & Practice – Gaur&Narng	1
		Lecture 2	Residential Status – Introduction	Income Tax Law & Practice – Gaur&Narng	3
		Lecture 3	Problems Based On Residential Status	Income Tax Law & Practice – Gaur&Narng	3
		Lecture 4	Problems Based On Residential Status	Income Tax Law & Practice – Gaur&Narng	3
		Lecture 5	Problems Based On Residential Status	Income Tax Law & Practice – Gaur&Narng	3
		Lecture 6	Problems Based On Residential Status	Income Tax Law & Practice – Gaur&Narngz	3
		Lecture 7	Problems Based On Residential Status	Income Tax Law & Practice – Gaur&Narng	3
		Lecture 7	Problems Based On Residential Status	Income Tax Law & Practice – Gaur&Narng	3
		Lecture 8	Incidence Of Tax – Introduction	Income Tax Law & Practice – Gaur&Narng	3
		Lecture 9	Problems Based On Incidence Of Tax	Income Tax Law & Practice – Gaur&Narng	3

		Lecture 10	Problems Based On Incidence Of Tax	Income Tax Law & Practice – Gaur&Narng	3
		Lecture 11	Problems Based On Incidence Of Tax	Income Tax Law & Practice – Gaur&Narngz	3
		Lecture 12	Exemption U/S 10	Income Tax Law & Practice – Gaur&Narng	4
		Lecture 13	Exemption U/S 10	Income Tax Law & Practice – Gaur&Narng	4
		Lecture 14	Exemption U/S 10	Income Tax Law & Practice – Gaur&Narng	4
	II	Lecture 15	Income From Salary – Introduction	Income Tax Law & Practice – Gaur&Narng	5
		Lecture 16	Income From Salary – Allowances	Income Tax Law & Practice – Gaur&Narng	5
		Lecture 17	Income From Salary – Allowances	Income Tax Law & Practice – Gaur&Narngz	5
		Lecture 18	Income From Salary – Allowances	Income Tax Law & Practice – Gaur&Narng	5
Jan-15		Lecture 19	Income From Salary – Perquisites	Income Tax Law & Practice – Gaur&Narng	5
		Lecture 20	Income From Salary – Perquisites	Income Tax Law & Practice – Gaur&Narng	5
		Lecture 21	Income From Salary – Perquisites	Income Tax Law & Practice – Gaur&Narng	5
		Lecture 22	Problems Based On Income From Salary	Income Tax Law & Practice – Gaur&Narng	5
		Lecture 23	Problems Based On Income From Salary	Income Tax Law & Practice – Gaur&Narngz	5
		Lecture 24	Problems Based On Income From Salary	Income Tax Law & Practice – Gaur&Narng	5
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		25	From Salary	Practice – Gaur&Narng	
		Lecture 26	Problems Based On Income From Salary	Income Tax Law & Practice – Gaur&Narng	5
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		Lecture 28	Problems Based On House Property	Income Tax Law & Practice – Gaur&Narng	6
		Lecture 29	Problems Based On House Property	Income Tax Law & Practice – Gaur&Narng	6
		Lecture 30	Cycle Test – I	Income Tax Law & Practice – Gaur&Narng	
		Lecture 31	Problems Based On House Property	Income Tax Law & Practice – Gaur&Narngz	6
		Lecture 32	Cycle Test – I	Income Tax Law & Practice – Gaur&Narng	
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		Lecture38	Problems Based On Business/Profession	Income Tax Law & Practice – Gaur&Narng	7
		Lecture 39	Problems Based On Business/Profession	Income Tax Law & Practice – Gaur&Narngz	7
		Lecture 40	Problems Based On Business/Profession	Income Tax Law & Practice –	7

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		Lecture 41	Problems Based On Business/Profession	Income Tax Law & Practice – Gaur&Narng	7
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		Lecture 47	Problems Based On Capital Gain		8
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		Lecture 49	Problems Based On Capital Gain		8
		Lecture 50	Problems Based On Capital Gain		8
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