

## 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	Chapter
				Author	
				Income Tax Law &	
Dece				Practice –	
14	I	Lecture 1	Income Tax – Definitions	Gaur&Narng	1
				Income Tax Law &	
			Residential Status –	Practice –	
		Lecture 2	Introduction	Gaur&Narng	3
				Income Tax Law &	
			Problems Based On	Practice –	
		Lecture 3	Residential Status	Gaur&Narng	3
				Income Tax Law &	
			Problems Based On	Practice –	
		Lecture 4	Residential Status	Gaur&Narng	3
				Income Tax Law &	
			Problems Based On	Practice –	
		Lecture 5	Residential Status	Gaur&Narng	3
				Income Tax Law &	
			Problems Based On	Practice –	
		Lecture 6	Residential Status	Gaur&Narngz	3
				Income Tax Law &	
			Problems Based On	Practice –	
		Lecture 7	Residential Status	Gaur&Narng	3
				Income Tax Law &	
			Problems Based On	Practice –	
		Lecture 7	Residential Status	Gaur&Narng	3
				Income Tax Law &	
			Incidence Of Tax –	Practice –	
		Lecture 8	Introduction	Gaur&Narng	3
<u> </u>				Income Tax Law &	
			Problems Based On Incidence	Practice –	
		Lecture 9	Of Tax	Gaur&Narng	3

				Income Tax Law &	
		Lecture	Problems Based On Incidence	Practice –	
		10	Of Tax	Gaur&Narng	3
				Income Tax Law &	
		Lecture	Problems Based On Incidence	Practice –	
		11	Of Tax	Gaur&Narngz	3
				Income Tax Law &	
		Lecture		Practice –	
		12	Exemption U/S 10	Gaur&Narng	4
				Income Tax Law &	
		Lecture		Practice –	
		13	Exemption U/S 10	Gaur&Narng	4
				Income Tax Law &	
		Lecture		Practice –	
		14	Exemption U/S 10	Gaur&Narng	4
			•	Income Tax Law &	
			Income From Salary –	Practice –	
	II	Lecture 15	Introduction	Gaur&Narng	5
				Income Tax Law &	
		Lecture	Income From Salary –	Practice –	
		16	Allowances	Gaur&Narng	5
		10		Income Tax Law &	
		Lecture	Income From Salary –	Practice –	
		17	Allowances	Gaur&Narngz	5
		17	This wances	Income Tax Law &	
		Lecture	Income From Salary –	Practice –	
		18	Allowances	Gaur&Narng	5
		10	7 mowanees	Income Tax Law &	3
		Lecture	Income From Salary –	Practice –	
Jan-15		19	Perquisites	Gaur&Narng	5
Juli-13		17	requisites	Income Tax Law &	3
		Lecture	Income From Salary –	Practice –	
		20	Perquisites	Gaur&Narng	5
		20	1 ciquistics	Income Tax Law &	J
		Lecture	Income From Salary –	Practice –	
		21	Perquisites	Gaur&Narng	5
		<u> </u>	1 ciquistics	Income Tax Law &	J
		Lacture	Droblems Passed On Language	Practice –	
		Lecture	Problems Based On Income		5
		22	From Salary	Gaur&Narng	3
		T	Duchlama Daga I On Incom	Income Tax Law &	
		Lecture	Problems Based On Income	Practice –	_
		23	From Salary	Gaur&Narngz	5
			D II D IO T	Income Tax Law &	
		Lecture	Problems Based On Income	Practice –	_
		24	From Salary	Gaur&Narng	5
		Lecture	Problems Based On Income	Income Tax Law &	5

		25	From Salary	Practice –	
				Gaur&Narng	
				Income Tax Law &	
		Lecture	Problems Based On Income	Practice –	
		26	From Salary	Gaur&Narng	5
				Income Tax Law &	
		Lecture	Inocme From House Property	Practice –	
		27	- Introdn.	Gaur&Narng	6
				Income Tax Law &	
		Lecture	Problems Based On House	Practice –	
		28	Property	Gaur&Narng	6
				Income Tax Law &	
		Lecture	Problems Based On House	Practice –	
		29	Property	Gaur&Narng	6
				Income Tax Law &	
		Lecture		Practice –	
		30	Cycle Test – I	Gaur&Narng	
		30	Cycle Test T	Income Tax Law &	
		Lecture	Problems Based On House	Practice –	
		31	Property Property	Gaur&Narngz	6
		31	Troperty	Income Tax Law &	0
		Lecture		Practice –	
		32	Cycle Test – I	Gaur&Narng	
		32	Cycle Test – I	Income Tax Law &	
		Lecture	Problems Based On House	Practice –	
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		33	Froperty	Income Tax Law &	0
		Lecture		Practice –	
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		Lecture	Creale Test	Practice –	
		35	Cycle Test – I	Gaur&Narngz	1
г.				Income Tax Law &	
Feb-	TTT	Lecture	Income From	Practice –	
15	III	36	Business/Profession-Intro	Gaur&Narng	7
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		Lecture	Problems Based On	Practice –	_
		37	Business/Profession	Gaur&Narng	7
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			Problems Based On	Practice –	_
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				Income Tax Law &	
		Lecture	Problems Based On	Practice –	
		39	Business/Profession	Gaur&Narngz	7
		Lecture	Problems Based On	Income Tax Law &	
		40	Business/Profession	Practice –	7

				Gaur&Narng	
				Income Tax Law &	
		Lecture	Problems Based On	Practice –	
		41	Business/Profession	Gaur&Narng	7
		Lecture	Problems Based On		
		42	Business/Profession		7
		Lecture	Problems Based On		
		43	Business/Profession		7
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	IV	44	Capital Gain – Introduction		8
		Lecture			
		45	Capital Gain – Exemption		8
		Lecture	Problems Based On Capital		_
		46	Gain		8
		Lecture	Problems Based On Capital		
		47	Gain		8
		Lecture	Problems Based On Capital		0
		48	Gain		8
		Lecture	Problems Based On Capital		0
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		Lecture 50	Problems Based On Capital Gain		8
		Lecture	Income From Other Sources -	+	0
		51	Introd.		9
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		52	Cycle Test – Ii		
		Lecture	Income From Other Sources –		
		53	Deductions		9
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		54	Cycle Test – Ii		
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		55	Cycle Test – Ii		
Mar. –		Lecture	Problems Based On Other		
15		56	Sources		9
		Lecture			
		57	Cycle Test – Ii		
		Lecture	Problems Based On Other		
		58	Sources		9
		Lecture	Deductions From Gross Total		
	V	59	Income		13
		Lecture	Problems Based Deduction		
		60	U/S 80		13
		Lecture	Problems Based Deduction		10
		61	U/S 80		13
		Lecture	Set-Off & Carry Forward Of		1.1
		62	Losses		11

Lecture		
63	Clubbing Of Incomes	10
Lecture		
64	Assessment Of Individuals	14
Lecture	Problems Based On	
65	Individuals	14
Lecture	Problems Based On	
66	Individuals	14
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67	Revision	14
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68	Revision	14