

STAFF NAME: S.SAIRAM  
SUBJECT: TAXATION - I  
SUBJECT CODE: MAF1332  
CLASS: II M.COM. (A&F) C.Y.

MONTH	UNIT	LECTURE	TOPICS TO BE COVERED	TITLE OF THE BOOK & AUTHOR	CHAPTER
Dec-14	I	LECTURE 1	INCOME TAX - DEFINITIONS	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	1
		LECTURE 2	RESIDENTIAL STATUS - INTRODUCTION	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	3
		LECTURE 3	PROBLEMS BASED ON RESIDENTIAL STATUS	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	3
		LECTURE 4	PROBLEMS BASED ON RESIDENTIAL STATUS	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	3
		LECTURE 5	PROBLEMS BASED ON RESIDENTIAL STATUS	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	3
		LECTURE 6	PROBLEMS BASED ON RESIDENTIAL STATUS	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	3
		LECTURE 7	PROBLEMS BASED ON RESIDENTIAL STATUS	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	3
		LECTURE 8	PROBLEMS BASED ON RESIDENTIAL STATUS	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	3
		LECTURE 9	INCIDENCE OF TAX - INTRODUCTION	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	3
		LECTURE 10	PROBLEMS BASED ON INCIDENCE OF TAX	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	3
		LECTURE 11	PROBLEMS BASED ON INCIDENCE OF TAX	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	3
		LECTURE 12	PROBLEMS BASED ON INCIDENCE OF TAX	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	3

		LECTURE 13	EXEMPTION U/S 10	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	4
		LECTURE 14	EXEMPTION U/S 10	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	4
		LECTURE 15	EXEMPTION U/S 10	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	4
	II	LECTURE 16	INCOME FROM SALARY - INTRODUCTION	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	5
		LECTURE 17	INCOME FROM SALARY - ALLOWANCES	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	5
		LECTURE 18	INCOME FROM SALARY - ALLOWANCES	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	5
		LECTURE 19	INCOME FROM SALARY - ALLOWANCES	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	5
		LECTURE 20	INCOME FROM SALARY - PERQUISITES	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	5
Jan-15		LECTURE 21	INCOME FROM SALARY - PERQUISITES	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	5
		LECTURE 22	INCOME FROM SALARY - PERQUISITES	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	5
		LECTURE 23	PROBLEMS BASED ON INCOME FROM SALARY	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	5
		LECTURE 24	PROBLEMS BASED ON INCOME FROM SALARY	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	5
		LECTURE 25	PROBLEMS BASED ON INCOME FROM SALARY	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	5
		LECTURE 26	PROBLEMS BASED ON INCOME FROM SALARY	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	5
		LECTURE 27	PROBLEMS BASED ON INCOME FROM SALARY	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	5
		LECTURE 28	INOCME FROM HOUSE PROPERTY - INTROD.N.	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	6
		LECTURE 29	PROBLEMS BASED ON HOUSE PROPERTY	INCOME TAX LAW & PRACTICE - Dr.REDDY &	6

				HARIPRASAD REDDY	
		LECTURE 30	PROBLEMS BASED ON HOUSE PROPERTY	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	6
		LECTURE 31	PROBLEMS BASED ON HOUSE PROPERTY	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	6
		LECTURE 32	PROBLEMS BASED ON HOUSE PROPERTY	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	6
	<b>III</b>	LECTURE 33	INCOME FROM BUSINESS/PROFESSION- INTRO	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	7
<b>Feb-15</b>		LECTURE 34	PROBLEMS BASED ON BUSINESS/PROFESSION	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	7
		LECTURE 35	PROBLEMS BASED ON BUSINESS/PROFESSION	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	7
		LECTURE 36	PROBLEMS BASED ON BUSINESS/PROFESSION	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	7
		LECTURE 37	PROBLEMS BASED ON BUSINESS/PROFESSION	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	7
		LECTURE 38	PROBLEMS BASED ON BUSINESS/PROFESSION	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	7
		LECTURE 39	PROBLEMS BASED ON BUSINESS/PROFESSION	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	7
		LECTURE 40	PROBLEMS BASED ON BUSINESS/PROFESSION	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	7
	<b>IV</b>	LECTURE 41	CAPITAL GAIN - INTRODUCTION	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	8
		LECTURE 42	CAPITAL GAIN - EXEMPTION	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	8
		LECTURE 43	PROBLEMS BASED ON CAPITAL GAIN	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	8
		LECTURE 44	PROBLEMS BASED ON CAPITAL GAIN	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	8
		LECTURE 45	PROBLEMS BASED ON CAPITAL GAIN	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	8
		LECTURE	PROBLEMS BASED ON	INCOME TAX LAW &	8

		46	CAPITAL GAIN	PRACTICE - Dr.REDDY & HARIPRASAD REDDY	
		LECTURE 47	PROBLEMS BASED ON CAPITAL GAIN	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	8
		LECTURE 48	INCOME FROM OTHER SOURCES - INTROD.	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	9
		LECTURE 49	INCOME FROM OTHER SOURCES - DEDUCTIONS	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	9
		LECTURE 50	PROBLEMS BASED ON OTHER SOURCES	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	9
<b>Mar. - 15</b>		LECTURE 51	PROBLEMS BASED ON OTHER SOURCES	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	9
	<b>V</b>	LECTURE 52	DEDUCTIONS FROM GROSS TOTAL INCOME	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	13
		LECTURE 53	PROBLEMS BASED DEDUCTION U/S 80	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	13
		LECTURE 54	PROBLEMS BASED DEDUCTION U/S 80	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	13
		LECTURE 55	SET-OFF & CARRY FORWARD OF LOSSES	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	11
		LECTURE 56	CLUBBING OF INCOMES	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	10
		LECTURE 57	ASSESSMENT OF INDIVIDUALS	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	14
		LECTURE 58	PROBLEMS BASED ON INDIVIDUALS	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	14
		LECTURE 59	PROBLEMS BASED ON INDIVIDUALS	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	14
		LECTURE 60	REVISION	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	
		LECTURE 61	REVISION	INCOME TAX LAW & PRACTICE - Dr.REDDY & HARIPRASAD REDDY	