

Name of Lecturer:-	NEHA	Class :-	B-Com-III rd yr (VI Semester)
Department :-	Commerce	Name of Subject :-	Income Tax - II
January			
Week -1 (1-6)	Deduction from Gross Total Income		
Note :-	7 jan - Sunday		
Week -2 (8-13)	Computation of Total Income of Individuals and Related illustration		
Note :-	14 jan - Sunday		
Week -3 (15-20)	Computation of Tax Liability of an individual and Related illustration		
Note :-	21 jan - Sunday		
Week -4 (22-27)	Assesment of Hindu Undivided Family (Related illustrations) (Revision / Test)		
Note :-	22 jan - Vasant Panchami, 24 jan - Sir Chhotu Ram Jayanti, 26 jan - Republic Day, 28 jan - Sunday		
Week -5 (29-31)	Assesment of firms		
Note :-			
February			
Week -1 (1-3)	Assesment of firm (Continue) (Related illustration) (Assignment - 1)		
Note :-	4 Feb - Sunday		
Week -2 (5-10)	Income Tax Authorities (Assesment Test - 1)		
Note :-	10 Feb - Maharshi Dayanand Saraswati Jayanti, 11 Feb - Sunday		
Week -3 (12-17)	Assesment Procedure and Filing of Return of Income		
Note :-	13 Feb - Maha Shivratri, 18 Feb - Sunday		
Week -4 (19-24)	Advance Payment of Tax (Revision / Test)		
Note :-	25 Feb - Sunday		
Week -5 (26-28)	Recovery and Refund of Tax		
Note :-			

March

Week -1
(1-3)

Holidays

Note :- 1 March - Guru Ravidas Birthday , 2 March - Holi, 4 March - Sunday

Week -2
(5-10)

Deduction of Tax at Source
(Assignment - 2)

Note :- 11 March - Sunday

Week -3
(12-17)

Appeals and Revision
(Assesment Test - 2)

Note :- 18 March - Sunday

Week -4
(19-24)

Panalties

Note :- 23 March - Shaheedi Diwas of Bhagat Singh , Rajguru & Sukhdev , 25 March - Sunday / Ram Navami

Week -5
(26-31)

offences and Prosecutions

Note :- 29 March - Mahavir Jayanti

April

Week -1
(2-7)

Assesment of Companies
(Revision / Test)

Note :- 1 April - Sunday , 8 March - Sunday

Week -2
(9-14)

Assesment of Companies (Continue)
(Related illustrations)

Note :- 14 April - Dr. Ambedkar Jayanti / Vaisakhi , 15 April - Sunday

Week -3
(16-21)

Revision , Test

Note :- 18 April - Parashurama Jayanti , 22 April - Sunday

Week -4
(23-28)

Revision / Test

Note :- 29 April - Sunday

Week -5
(30)

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