

Name of Lecturer:- Greetanyali shauma	Class :- B.com - 1 st Semester	Section - (B)
Department :- Commerce	Name of Subject :- Income Tax - II	

January

Week -1 (1-6)	Deductions from Gross Total Income
Note :-	7 jan - Sunday
Week -2 (8-13)	Computation of Total Income of Individuals and Related Illustrations
Note :-	14 jan - Sunday
Week -3 (15-20)	Computation of Tax Liability of an Individual and Related Illustrations.
Note :-	21 jan - Sunday
Week -4 (22-27)	Assessment 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)	Assessment of Firms.
Note :-	

February

Week -1 (1-3)	Assessment of Firm (continue) (Related Illustrations) (Assignment-1)
Note :-	4 Feb - Sunday
Week -2 (5-10)	Income Tax Authorities (Assessment Test-1)
Note :-	10 Feb - Maharshi Dayanand Saraswati Jayanti, 11 Feb - Sunday
Week -3 (12-17)	Assessment procedure and filling 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 (Assessment Test-2)
Note :-	18 March - Sunday
Week -4 (19-24)	Penalties
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)	Assessment of Companies (Revision/Test)
Note :-	1 April - Sunday , 8 March - Sunday
Week -2 (9-14)	Assessment 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)	
Note :-	

Geetanjali