

OFFICE OF THE PRINCIPAL GOVT. COLLEGE FOR GIRLS,
PALWAL (KURUKSHETRA)

LESSON-PLAN (Session 2021-22) Even Semester

Name of Professor: Dr. Seema Pandey

Subject: Income Tax-II

Class: B.Com III

Subject/Paper: BC-604

Sr. No.	Days	Topics to be covered	Remarks if any
1.	01-04-2022to 15-04-2022	<ul style="list-style-type: none">• Deductions under section 80C to 80U in Computing Total Income.• Computation of Total Income and Tax Liability of an Individual	
2.	16-04-2022- 30-04-2022	<ul style="list-style-type: none">• Computation of Total Income and Tax Liability of H.U.F.• Computation of Total Income and Tax Liability of a Firm	
3.	01-05-2022to 15-05-2022	<ul style="list-style-type: none">• Income Tax Authorities and their powers.• Procedure for Assessment	
4.	16-05-2022- 31-05-2022	<ul style="list-style-type: none">• Different types of returns• Deduction of Tax at Source	
5.	01-06-2022to 15-06-2022	<ul style="list-style-type: none">• Advance Payment of Tax• Recovery of Tax and Refund of Tax	
6.	16-06-2022- 30-06-2022	<ul style="list-style-type: none">• Appeals and Revision• Penalties and Prosecutions.	
7.	01-07-2022to 16-07-2022	<ul style="list-style-type: none">• Revision	

*Vacation as per university calendar

*Assignments and unit test will be taken as per schedule.