



Aggarwal College Ballabgarh

LESSON PLAN 17 WEEKS (JAN-APRIL)-2025

Name of Faculty: Dr. Shobhna Goyal
Designation/ Department: Commerce

CLASS: B Com Final	SEMESTER: 6 th	SECTION: A+C
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SUBJECT: Taxation Law

Week		
1	7-1-2025	Introduction to the Subject and syllabus outline
	8-1-2025	Computation of total income of individuals
	9-1-2025	Do
	10-1-2025	Do
	11-1-2025	Do
	12-1-2025	S. U. N. D. A. Y.
2	13-1-2025	Do
	14-1-2025	Do
	15-1-2025	Do
	16-1-2025	Practice Questions
	17-1-2025	Do
	18-1-2025	Do
3	19-1-2025	DS. U. N. D. A. Y.
	20-1-2025	Do
	21-1-2025	Computation of Tax liability of individuals
	22-1-2025	Do

	23-1-2025	Do
	24-1-2025	Do
	25-1-2025	Do
	26-1-2025	REPUBLIC DAY /S. U. N. D. A. Y.
4	27-1-2025	Do
	28-1-2025	Do
	29-1-2025	Practice Questions
	30-1-2025	Practice Questions
	31-1-2025	Revision Test
	1-2-2025	Rebate u/s 87A
	2-2-2025	S. U. N. D. A. Y/BASANT PANCHAMI
5	3-2-2025	Tax relief
	4-2-2025	Comparison between Rebate and relief
	5-2-2025	Filling of ITR-I and II
	6-2-2025	Filing of ITR
	7-2-2025	E-Filing of ITR
	8-2-2025	Do
	9-2-2025	S. U. N. D. A. Y
6	10-2-2025	Assessment of HUF
	11-2-2025	Do
	12-2-2025	HOLIDAY: GURU RAVIDAS JAYANTI
	13-2-2025	Do
	14-2-2025	Do
	15-2-2025	Do

	16-2-2025	S. U. N. D. A. Y.
7	17-2-2025	Do
	18-2-2025	Practice questions
	19-2-2025	Income tax authorities
	20-2-2025	Powers and functions of CBDT
	21-2-2025	Powers and functions of Chief Commissioner
	22-2-2025	Powers and functions of Principal Commissioner
	23-2-2025	S. U. N. D. A. Y.
8	24-2-2025	Powers and functions of other authorities of Income tax
	25-2-2025	-DO-
	26-2-2025	HOLIDAY: MAHA SHIVRATRI
	27-2-2025	Revision
	28-2-2025	Revision
	1-3-2025	Types of Assessment Procedure
	2-3-2025	S. U. N. D. A. Y.
9	3-3-2025	Types of ITR
	4-3-2025	DIN and PAN
	5-3-2025	Types of Assessment
	6-3-2025	Regular assessment
	7-3-2025	Best Judgement Assessment
	8-3-2025	Re-Assessment
	9-3-2025	S. U. N. D. A. Y.
10	10-3-2025	Income escaping Assessment
	11-3-2025	Faceless Assessment

	12-3-2025	Notice of Demand
	13-3-2025	Assessment of Firms
	14-3-2025	Do
	15-3-2025	Do
	16-03-2025	S. U. N. D. A. Y.
11	17-3-2025	Do
	18-3-2025	Do
	19-3-2025	Do
	20-3-2025	Assessment of AOPs
	21-3-2025	Assessment of BOIs
	22-3-2025	Comparison Between AOP and BOI
	23-3-2025	S. U. N. D. A. Y.
12	24-3-2025	Tax Deducted at Source
	25-3-2025	Provisions of TDS
	26-3-2025	-Do-
	27-3-2025	Tax Collected at Source
	28-3-2025	Advance Payment of Tax
	29-3-2025	Do
	30-3-2025	S. U. N. D. A. Y.
13	31-3-2025	HOLIDAY: ID-UL-FITR
	1-4-2025	Class Test
	2-4-2025	Recovery of Tax
	3-4-2025	Refund Of Tax
	4-4-2025	Appeals

	5-4-2025	Revisions
	6-4-2025	S. U. N. D. A. Y.
14	7-4-2025	Penalties
	8-4-2025	Offences
	9-4-2025	Offences
	10-4-2025	HOLIDAY: MAHAVIR JAYANTI
	11-4-2025	Prosecution
	12-4-2025	Comparison between Penalties and Offences
	13-4-2025	S. U. N. D. A. Y.
15	14-4-2025	HOLIDAY: AMBEDKAR JAYANTI
	15-4-2025	Revision
	16-4-2025	Revision
	17-4-2025	Revision
	18-4-2025	Revision
	19-4-2025	TEST
	20-4-2025	S. U. N. D. A. Y.
16	21-4-2025	Seminar
	22-4-2025	Seminar
	23-4-2025	Seminar
	24-4-2025	Revision
	25-4-2025	Revision
	26-4-2025	Revision
	27-4-2025	S. U. N. D. A. Y.
	28-4-2025	Discussion of previous years question papers

17	29-4-2025	Discussion of previous years question papers
	30-4-2025	HOLIDAY: AKSHAY TRITYA
	01-05-2025	Discussion of previous years question papers
	02-05-2025	Discussion of previous years question papers
	03-05-2025	Discussion of previous years question papers
	04-05-2025	S. U. N. D. A. Y.

Shobhna Goyal

Signature