

A.V. Education Society's

DEGLOOR COLLEGE DEGLOOR Annual Teaching Plan 2023-2024 Department of Commerce

PGDTL: I Year

Subject:- Principles of Income Tax and Law -I

Name of the Teacher:- Mrs. Susmita M.

Chapter No.	Unit of Syllabus	Expected Periods	Expected Duration
1	Introduction Of Income Tax	16	15 July to 20 sep-2023
2	Residential Status of assessee	16	21 sep. to 30 Nov-2023
3	Tax liability calculation Provisions	16	1Dec. to 31 Dec.2023
4	Income from Salaries	16	1 Jan. to 25 Jan.2024
5	Income from House property	16	26 Jan. to 28 Feb. 2024
6	Practical Examination: 1. Income Tax Returns ITR-1. ITR-2, correction in hard copies	20	1 Mar. to 31 Mar. 2024





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DEGLOOR COLLEGE DEGLOOR

Annual Teaching Plan 2023-2024 Department of Commerce

PGDTL: I Year

Subject:- Principles of Income Tax and Law -II

Name of the Teacher:- Mrs. Susmitha M.

Chapter No.	Unit of Syllabus	Expected Periods	Expected Duration
1	Income from Capital Gains	16	15 July to 20 sep-2023
2	Income from Business or profession	16	21 sep. to 30 Nov-2023
3	Income from Other sources	16	1Dec. to 31 Dec.2023
4	Income set off and carry forward	16	1 Jan. to 25 Jan.2024
5	Deductions from Total income 80c to 80U	16	26 Jan. to 28 Feb. 2024
6	Practical Examination: 1. Returns ITR-3. ITR-4, TR-5 and other Returns filling and correction in hard copies	20	1 Mar. to 31 . Mar. 2024

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