

LessonPlanSummer2022

Semester:6th

Subject : TH 2IncomeTax Law &Practice

NameoftheFaculty:KhirabdhiTanayaMohapatra

Semester from Date : 13/2/2023 to 23/5/2023

SlNo	WEEK/ Month	No. Of Days/per weekclass allotted : 05	No. Of Date/per week class allotted:05 Date	Topic to be covered	Actual Coverage	Shortfallif any	Remark
1	1st	1st	14.02.2023	Income,AgriculturalIncome,Person, Assessee, Assessment Year, Previous Year,GrossTotalIncome,MaximumMarginal Rate of Tax, Permanent Account Number (PAN)			
2		2nd	15.02.2023	Income,AgriculturalIncome,Person, Assessee, Assessment Year, Previous Year,GrossTotalIncome,MaximumMarginal Rate of Tax, Permanent Account Number (PAN)			
3		3rd	15.02.2023	Income,AgriculturalIncome,Person, Assessee, Assessment Year, Previous Year,GrossTotalIncome,MaximumMarginal Rate of Tax, Permanent Account Number (PAN)			
4		4th	17.02.2023	Income,AgriculturalIncome,Person, Assessee, Assessment Year, Previous Year,GrossTotalIncome,MaximumMarginal Rate of Tax, Permanent Account Number (PAN)			
5		5th	17.02.2023	Income,AgriculturalIncome,Person, Assessee, Assessment Year, Previous Year,GrossTotalIncome,MaximumMarginal Rate of Tax, Permanent Account Number (PAN)			
6	2nd	1st	21.02.2023	Income, Agricultural Income, Person, Assessee, Assessment Year, Previous Year,GrossTotalIncome,MaximumMarginal Rate of Tax, Permanent Account Number (PAN)			
7		2nd	22.02.2023	1.2ResidentialStatus:Scopeoftotalincome onthebasisofresidential status			
8		3rd	22.02.2023	ResidentialStatus:Scopeoftotalincomeon thebasisofresidential status			
9		4th	24.02.2023	ResidentialStatus:Scopeoftotalincomeon thebasisofresidential status			
10		5th	24.02.2023	ResidentialStatus:Scopeoftotalincomeon thebasisofresidential status			
11		1st	28.02.2023	ResidentialStatus:Scopeoftotalincomeon thebasisofresidential status			

12	3rd	2nd	1.03.2023	ExemptedincomeunderSection10			
13		3rd	1.03.2023	ExemptedincomeunderSection10			
14		4th	3.03.2023	ExemptedincomeunderSection10			
15		5th	3.03.2023	ExemptedincomeunderSection10			
16	4th	1st	10.03.2023	ExemptedincomeunderSection10			
17		2nd	10.03.2023	Salaries			
18	5th	1st	14.03.2023	Salaries			
19		2nd	15.03.2023	Salaries			
20		3rd	15.03.2023	Salaries			
21		4th	17.03.2023	Salaries			
22		5th	17.03.2023	Salaries			
23	6th	1st	21.03.2023	Salaries			
24		2nd	22.03.2023	Salaries			
25		3rd	22.03.2023	Incomefrom House Property			
26		4th	24.03.2023	Incomefrom House Property			
27		5th	24.03.2023	Incomefrom House Property			
28	7th	1st	28.03.2023	Incomefrom House Property			
29		2nd	31.03.2023	Incomefrom House Property			
30		3rd	31.03.2023	Profits&Gains of business or profession			
31	8th	1st	4.04.2023	Profits&Gains of business or profession			
32		2nd	5.04.2023	Profits&Gains of business or profession			
33		3rd	5.04.2023	Profits&Gains of business or profession			
34	9th	1st	11.04.2023	Profits&Gains of business or profession			
35		2nd	12.04.2023	CapitalGains			
36		3rd	12.04.2023	CapitalGains			
37	10th	1st	18.04.2023	CapitalGains			
38		2nd	19.04.2023	CapitalGains			
39		3rd	19.04.2023	CapitalGains			
40		4th	21.04.2023	Incomefrom Other Sources			
41		5th	21.04.2023	Incomefrom Other Sources			
42	11th	1st	25.04.2023	Incomefrom Other Sources			
43		2nd	26.04.2023	Income of other persons included in Assessee's total income			
44		3rd	26.04.2023	Aggregation of Income			
45		4th	28.04.2023	Aggregation of Income			
46		5th	28.04.2023	Aggregation of Income			
47	12th	1st	2.05.2023	Set-off and carry forward of losses			
48		2nd	3.05.2023	Set-off and carry forward of losses			
49		3rd	3.05.2023	Set-off and carry forward of losses			
50	13th	1st	9.05.2023	Deductions from Gross Total Income			
51		2nd	10.05.2023	Rebates & Relief			
52		3rd	10.05.2023	Rebates & Relief			
53		4th	12.05.2023	Rebates & Relief			
54		5th	12.05.2023	Tax Liability of Individual and Firm			
55	14th	1st	16.05.2023	Tax Liability of Individual and Firm			
56		2nd	17.05.2023	Tax Liability of Individual and Firm			
57		3rd	17.05.2023	Preparation of return of income			
58	15th	1st	23.05.2023	Preparation of return of income			

Signature of Subject Teacher