

LessonPlanSummer2023

Semester:6th

Subject :TH2IncomeTaxLaw&Practice

NameoftheFaculty:KhirabdhiTanayaMohapatra

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

SINo	WEEK/ Month	No. Of Days/per weekclass allotted : 05	No. Of Date/per weekclass allotted:05 Date	Topic to be covered	Actual Coverage	Shortfall if any	Remark
1	1st	1st	14.02.2023	Income, Agricultural Income, Person, Assessee, Assessment Year, Previous Year, Gross Total Income, Maximum Marginal Rate of Tax, Permanent Account Number (PAN)			
2		2nd	15.02.2023	Income, Agricultural Income, Person, Assessee, Assessment Year, Previous Year, Gross Total Income, Maximum Marginal Rate of Tax, Permanent Account Number (PAN)			
3		3rd	15.02.2023	Income, Agricultural Income, Person, Assessee, Assessment Year, Previous Year, Gross Total Income, Maximum Marginal Rate of Tax, Permanent Account Number			
4		4th	17.02.2023	Income, Agricultural Income, Person, Assessee, Assessment Year, Previous Year, Gross Total Income, Maximum Marginal Rate of Tax, Permanent Account Number (PAN)			
5		5th	17.02.2023	Income, Agricultural Income, Person, Assessee, Assessment Year, Previous Year, Gross Total Income, Maximum Marginal Rate of Tax, Permanent Account Number (PAN)			
6	2nd	1st	21.02.2023	Income, Agricultural Income, Person, Assessee, Assessment Year, Previous Year, Gross Total Income, Maximum Marginal Rate of Tax, Permanent Account Number (PAN)			
7		2nd	22.02.2023	1.2 Residential Status: Scope of total income on the basis of residential status			
8		3rd	22.02.2023	Residential Status: Scope of total income on the basis of residential status			
9		4th	24.02.2023	Residential Status: Scope of total income on the basis of residential status			
10		5th	24.02.2023	Residential Status: Scope of total income on the basis of residential status			
11		1st	28.02.2023	Residential Status: Scope of total income on the basis of residential 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	IncomefromHouseProperty			
26		4th	24.03.2023	IncomefromHouseProperty			
27		5th	24.03.2023	IncomefromHouseProperty			
28	7th	1st	28.03.2023	IncomefromHouseProperty			
29		2nd	31.03.2023	IncomefromHouseProperty			
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	IncomefromOtherSources			
41		5th	21.04.2023	IncomefromOtherSources			
42	11th	1st	25.04.2023	IncomefromOtherSources			
43		2nd	26.04.2023	Incomeofotherpersonsincludedin Assessee's total income			
44		3rd	26.04.2023	AggregationofIncome			
45		4th	28.04.2023	AggregationofIncome			
46		5th	28.04.2023	AggregationofIncome			
47	12th	1st	2.05.2023	Set-offandcarryforwardoflosses			
48		2nd	3.05.2023	Set-offandcarryforwardoflosses			
49		3rd	3.05.2023	Set-offandcarryforwardoflosses			
50	13th	1st	9.05.2023	DeductionsfromGrossTotalIncome			
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	TaxLiabilityofIndividualandFirm			
55	14th	1st	16.05.2023	TaxLiabilityofIndividualandFirm			
56		2nd	17.05.2023	TaxLiabilityofIndividualandFirm			
57		3rd	17.05.2023	Preparationofreturnofincome			
58	15th	1st	23.05.2023	Preparationofreturnofincome			

SignatureofSubjectTeacher