



Department:B.COM PROFESSIONAL Batch:BCOM PROF 2023 Semester:S4

Subject Planner Report (Proposed) Of CC17UBCP3B10 Income Tax Law and Practice

Sl. no	Topic Name	Description	Date	Hour	Hour	Mode of Instruction	Teaching Pedagogy
1	ONCEPT OF TAX, MEANING OF TAX AND INCOME TAX	BASIC CONCEPT	03-06-2024	1	1	Lecture	PARTICIPATIV EARNING
2	INCOME, ASSESSEE, ASSESSMENT YEAR, PERSON,PREVIOUS YEAR	BASIC CONCEPT	04-06-2024	2	1	Lecture	PARTICIPATIV EARNING
3	GTI, TLMR,PAN	BASIC CONCEPT	05-06-2024	3	1	Lecture	PARTICIPATIV EARNING
4	RESIDENTIAL STATUS	CONCEPT AND MEANING,CONDITIONS	06-06-2024	4	1	Lecture	PARTICIPATIV EARNING
5	DWTERMINATION OF RESIDENTIAL STATUS	PROBLEM	07-06-2024	5	1	Lecture	PARTICIPATIV EARNING
6	DWTERMINATION OF RESIDENTIAL STATUS	PROBLEM	10-06-2024	1	1	Lecture	PARTICIPATIV EARNING
7	DWTERMINATION OF RESIDENTIAL STATUS	PROBLEM	11-06-2024	2	1	Lecture	PARTICIPATIV EARNING
8	TOTAL INCOME ON THE BASIS OF RESIDENTIAL STATUS	INCIDENCE OF TAX CONCEPT	12-06-2024	3	1	Lecture	PARTICIPATIV EARNING
9	TOTAL INCOME ON THE BASIS OF RESIDENTIAL STATUS	PROBLEM	13-06-2024	4	1	Lecture	PARTICIPATIV EARNING

10	TOTAL INCOME ON THE BASIS OF RESIDENTIAL STATUS	PROBLEM	14-06-2024	5	1	Lecture	PARTICIPATIVE LEARNING
11	EXEMPTED INCOME	THEORY	17-06-2024	1	1	Lecture	PARTICIPATIVE LEARNING
12	EXEMPTED INCOME	THEORY	18-06-2024	2	1	Lecture	PARTICIPATIVE LEARNING
13	EXEMPTED INCOME	THEORY	19-06-2024	3	1	Lecture	PARTICIPATIVE LEARNING
14	TAX PLANNING	THEORY	20-06-2024	4	1	Lecture	PARTICIPATIVE LEARNING
15	TAX AVOIDANCE AND TAX EVASION	THEORY	21-06-2024	5	1	Lecture	PARTICIPATIVE LEARNING
16	COMPUTATION OF INCOME UNDER DIFFERENT HEADS	SALARY	24-06-2024	1	2	Lecture	PARTICIPATIVE LEARNING
17	SALARY	MEANING AND CONCEPT	25-06-2024	2	2	Lecture	PARTICIPATIVE LEARNING
18	ALLOWANCE	CLASSIFICATION AND COMPUTATION	26-06-2024	3	2	Lecture	PARTICIPATIVE LEARNING
19	ALLOWANCE	PROBLEM	27-06-2024	4	2	Lecture	PARTICIPATIVE LEARNING
20	ALLOWANCE	PROBLEM	28-06-2024	5	2	Lecture	PARTICIPATIVE LEARNING
21	PERQUISITES	PERQUISITES	01-07-2024	1	2	Lecture	PARTICIPATIVE LEARNING
22	PERQUISITES	PERQUISITES	02-07-2024	2	2	Lecture	PARTICIPATIVE LEARNING

23	PERQUISITES	PERQUISITES	03-07-2024	3	2	Lecture	PARTICIPATIVE LEARNING
24	PROFITS IN LIEU OF SALARY	PROFITS IN LIEU OF SALARY	04-07-2024	4	2	Lecture	PARTICIPATIVE LEARNING
25	RETIREMENT BENEFITS	RETIREMENT BENEFITS	05-07-2024	5	2	Lecture	PARTICIPATIVE LEARNING
26	RETIREMENT BENEFITS	RETIREMENT BENEFITS	08-07-2024	1	2	Lecture	PARTICIPATIVE LEARNING
27	RETIREMENT BENEFITS	RETIREMENT BENEFITS	09-07-2024	2	2	Lecture	PARTICIPATIVE LEARNING
28	RETIREMENT BENEFITS	RETIREMENT BENEFITS	10-07-2024	3	2	Lecture	PARTICIPATIVE LEARNING
29	RETIREMENT BENEFITS	RETIREMENT BENEFITS	11-07-2024	4	2	Lecture	PARTICIPATIVE LEARNING
30	RETIREMENT BENEFITS	RETIREMENT BENEFITS	12-07-2024	5	2	Lecture	PARTICIPATIVE LEARNING
31	INCOME FROM HOUSE PROPERTY	INCOME FROM HOUSE PROPERTY	15-07-2024	1	2	Lecture	PARTICIPATIVE LEARNING
32	ANNUAL VALUE	ANNUAL VALUE	16-07-2024	2	2	Lecture	PARTICIPATIVE LEARNING
33	33 ANNUAL VALUE	33 ANNUAL VALUE	17-07-2024	3	2	Lecture	PARTICIPATIVE LEARNING
34	COMPUTATION UNDER DIFFERENT SITUATION	COMPUTATION UNDER DIFFERENT SITUATION	18-07-2024	4	2	Lecture	PARTICIPATIVE LEARNING
35	COMPUTATION UNDER DIFFERENT SITUATION	COMPUTATION UNDER DIFFERENT SITUATION	19-07-2024	5	2	Lecture	PARTICIPATIVE LEARNING

36	DEDUCTIONS	DEDUCTIONS	22-07-2024	1	2	Lecture	PARTICIPATIV EARNING
37	PROBLEMS	PROBLEMS	23-07-2024	4	2	Lecture	PARTICIPATIV EARNING
38	PROBLEMS	PROBLEMS	24-07-2024	3	2	Lecture	PARTICIPATIV EARNING

39	PROBLEMS	PROBLEMS	25-07-2024	5	2	Lecture	PARTICIPATIV EARNING
40	PROFITS AND GAINS OF BUSINESS OR PROFESSION	PROFITS AND GAINS OF BUSINESS OR PROFESSION	26-07-2024	3	3	Lecture	PARTICIPATIV EARNING
41	ALLOWABLE EXPENSES	ALLOWABLE EXPENSES	29-07-2024	1	3	Lecture	PARTICIPATIV EARNING
42	DISALLOWABL W EXPENSES	DISALLOWABL W EXPENSES	30-07-2024	4	3	Lecture	PARTICIPATIV EARNING
43	GENERAL DEDUCTION	GENERAL DEDUCTION	31-07-2024	3	3	Lecture	PARTICIPATIV EARNING
44	GENERAL DEDUCTION	GENERAL DEDUCTION	01-08-2024	5	3	Lecture	PARTICIPATIV EARNING
45	PROBLEMS	PROBLEMS	02-08-2024	3	3	Lecture	PARTICIPATIV EARNING
46	PROBLEMS	PROBLEMS	05-08-2024	1	3	Lecture	PARTICIPATIV EARNING
47	PROBLEMS	PROBLEMS	06-08-2024	4	3	Lecture	PARTICIPATIV EARNING
48	PROVISION RELATED TO DDEPRECIATION	PROVISION RELATED TO DDEPRECIATION	07-08-2024	3	3	Lecture	PARTICIPATIV EARNING

49	PROVISION RELATED TO DDEPRECIATION	PROVISION RELATED TO DDEPRECIATIO N	08-08-2024	5	3	Lecture	PARTICIPATIV EARNING
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50	PROVISION RELATED TO DDEPRECIATION	PROVISION RELATED TO DDEPRECIATION	09-08-2024	3	3	Lecture	PARTICIPATIVE LEARNING
51	CAPITAL GAIN	CAPITAL GAIN	12-08-2024	1	4	Lecture	PARTICIPATIVE LEARNING
52	CAPITAL ASSETS	CAPITAL ASSETS	13-08-2024	4	4	Lecture	PARTICIPATIVE LEARNING
53	TRANSFER	TRANSFER	14-08-2024	3	4	Lecture	PARTICIPATIVE LEARNING
54	LTCG,STCG	LTCG,STCG	15-08-2024	5	4	Lecture	PARTICIPATIVE LEARNING
55	COST OF ACQUISITION	COST OF ACQUISITION	16-08-2024	3	4	Lecture	PARTICIPATIVE LEARNING
56	COST OF ACQUISITION	COST OF ACQUISITION	19-08-2024	1	4	Lecture	PARTICIPATIVE LEARNING
57	EXEMPTED CAPITAL GAIN	EXEMPTED CAPITAL GAIN	21-08-2024	3	4	Lecture	PARTICIPATIVE LEARNING
58	EXEMPTED CAPITAL GAIN	EXEMPTED CAPITAL GAIN	22-08-2024	5	4	Lecture	PARTICIPATIVE LEARNING
59	EXEMPTED CAPITAL GAIN	EXEMPTED CAPITAL GAIN	23-08-2024	3	4	Lecture	PARTICIPATIVE LEARNING
60	EXEMPTED CAPITAL GAIN	EXEMPTED CAPITAL GAIN	26-08-2024	1	4	Lecture	PARTICIPATIVE LEARNING
61	INCOME FROM OTHER SOURCE	INCOME FROM OTHER SOURCE	27-08-2024	4	4	Lecture	PARTICIPATIVE LEARNING
62	COMPUTATION OF INCOME	COMPUTATION OF INCOME	29-08-2024	5	4	Lecture	PARTICIPATIVE LEARNING
63	COMPUTATION OF INCOME	COMPUTATION OF INCOME	30-08-2024	3	4	Lecture	PARTICIPATIVE LEARNING

	GROSSING UP	GROSSING UP	02-09-2024	1	4	Lecture	PARTICIPATIVE LEARNING
65	DEDUCTIONS AND OTHER PROVISIONS	DEDUCTIONS AND OTHER PROVISIONS	03-09-2024	4	4	Lecture	PARTICIPATIVE LEARNING
66	CLUBBING OF INCOME	CLUBBING OF INCOME	04-09-2024	3	5	Lecture	PARTICIPATIVE LEARNING
67	AGGREGATIONS	AGGREGATIONS	05-09-2024	5	5	Lecture	PARTICIPATIVE LEARNING
68	SETOFF AND CARRYFORWARD OF LOSSES	SETOFF AND CARRYFORWARD OF LOSSES	06-09-2024	3	5	Lecture	PARTICIPATIVE LEARNING
69	DEDUCTIONS UNDER SECTION 80 C TO 80 U	DEDUCTIONS UNDER SECTION 80 C TO 80 U	09-09-2024	1	5	Lecture	PARTICIPATIVE LEARNING
70	DEDUCTIONS UNDER SECTION 80 C TO 80 U	DEDUCTIONS UNDER SECTION 80 C TO 80 U	10-09-2024	4	5	Lecture	PARTICIPATIVE LEARNING
71	DEDUCTIONS UNDER SECTION 80 C TO 80 U	DEDUCTIONS UNDER SECTION 80 C TO 80 U	11-09-2024	3	5	Lecture	PARTICIPATIVE LEARNING
72	REBATE AND RELIEF	REBATE AND RELIEF	12-09-2024	5	5	Lecture	PARTICIPATIVE LEARNING
73	AGRICULTURAL INCOME AND ITS TREATMENT	AGRICULTURAL INCOME AND ITS TREATMENT	23-09-2024	1	5	Lecture	PARTICIPATIVE LEARNING
74	AGRICULTURAL INCOME AND ITS TREATMENT	AGRICULTURAL INCOME AND ITS TREATMENT	24-09-2024	4	5	Lecture	PARTICIPATIVE LEARNING
75	AGRICULTURAL INCOME AND ITS TREATMENT	PROBLEM	25-09-2024	3	5	Lecture	PARTICIPATIVE LEARNING
76	COMPUTATIONS OF TOTAL INCOME	PROBLEM	26-09-2024	5	5	Lecture	PARTICIPATIVE LEARNING
77	COMPUTATIONS OF TOTAL INCOME	PROBLEM	27-09-2024	3	5	Lecture	PARTICIPATIVE LEARNING

78	COMPUTATIONS OF TOTAL INCOME	PROBLEM	30-09-2024	1	5	Lecture	PARTICIPATIVE LEARNING
79	COMPUTATIONS OF TAXLIABILITY	PROBLEM	01-10-2024	4	5	Lecture	PARTICIPATIVE LEARNING
80	COMPUTATIONS OF TAXLIABILITY	PROBLEM	02-10-2024	3	5	Lecture	PARTICIPATIVE LEARNING
81	COMPUTATIONS OF TAXLIABILITY	PROBLEM	03-10-2024	5	5	Lecture	PARTICIPATIVE LEARNING
82	COMPUTATIONS OF TAXLIABILITY	PROBLEM	04-10-2024	3	5	Lecture	PARTICIPATIVE LEARNING
83	COMPUTATIONS OF TAXLIABILITY	PROBLEM	07-10-2024	1	5	Lecture	PARTICIPATIVE LEARNING
84	DISCUSSING PREVIOUS QUESTIONS PAPERS	DISCUSSING PREVIOUS QUESTIONS PAPERS	08-10-2024	4	1	Lecture	PARTICIPATIVE LEARNING

85	DISCUSSING PREVIOUS QUESTIONS PAPERS	DISCUSSING PREVIOUS QUESTIONS PAPERS	09-10-2024	3	2	Lecture	PARTICIPATIVE LEARNING
86	DISCUSSING PREVIOUS QUESTIONS PAPERS	DISCUSSING PREVIOUS QUESTIONS PAPERS	10-10-2024	5	3	Lecture	PARTICIPATIVE LEARNING
87	DISCUSSING PREVIOUS QUESTIONS PAPERS	DISCUSSING PREVIOUS QUESTIONS PAPERS	11-10-2024	3	4	Lecture	PARTICIPATIVE LEARNING

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Department:B.COM PROFESSIONAL Batch:BCOM PROF 2023 Semester:S4								
Handling faculty:- Sruthy k s								
Subject Planner Report (Actual) Of CC17UBCP3B10 Income Tax Law and Practice								
SL.N o	Topic Name			ale	Teaching Pedagogy	Portio n Status	Subjec t Streng th	Studen tsAtten ded
1	AGGREGATIONS	08-10-24	4	5	PARTICIPAT IVELEARNIN G	Fully covered	62	54
2	AGRICULTURAL INCOME AND ITS TREATMENT	08-10-24	4	5	PARTICIPAT IVELEARNIN G	Fully covered	62	54
3	COMPUTATIONS OF TOTAL INCOME	08-10-24	4	5	PARTICIPAT IVELEARNIN G	Fully covered	62	54
4	COMPUTATIONS OF TOTAL INCOME	08-10-24	4	5	PARTICIPAT IVELEARNIN G	Fully covered	62	54
5	COMPUTATIONS OF TAXLIABILITY	08-10-24	4	5	PARTICIPAT IVELEARNIN G	Fully covered	62	54
6	SETOFF AND CARRYFORWARD OF LOSSES	07-10-24	1	5	PARTICIPAT IVELEARNIN G	Fully covered	62	50
7	DEDUCTIONS UNDER SECTION 80 C TO 80 U	07-10-24	1	5	PARTICIPAT IVELEARNIN G	Fully covered	62	50
8	DEDUCTIONS UNDER SECTION 80 C TO 80 U	07-10-24	1	5	PARTICIPAT IVELEARNIN G	Fully covered	62	50
9	DEDUCTIONS UNDER SECTION 80 C TO 80 U	07-10-24	1	5	PARTICIPAT IVELEARNIN G	Fully covered	62	50
10	EXEMPTED INCOME	05-10-24	1	1	PARTICIPAT IVELEARNIN G	Fully covered	62	40
	TAX PLANNING	05-10-24	1	1	PARTICIPAT IVELEARNIN G	Fully covered	62	40
12	TAX AVOIDANCE AND TAX EVASION	05-10-24	1	1	PARTICIPAT IVELEARNIN G	Fully covered	62	40

13	PROFITS IN LIEU OF SALARY	27-09-24	3	2	PARTICIPATIVE EARNING	Fully covered	62	47
14	RETIREMENT BENEFITS	27-09-24	3	2	PARTICIPATIVE EARNING	Fully covered	62	47
15	PERQUISITES	05-09-24	5	2	PARTICIPATIVE EARNING	Fully covered	62	53
16	DEDUCTIONS AND OTHER PROVISIONS	03-09-24	4	4	PARTICIPATIVE EARNING	Fully covered	62	55
17	17 PERQUISITES	02-09-24	1	2	PARTICIPATIVE EARNING	Fully covered	62	52
18	18 PERQUISITES	30-08-24	3	2	PARTICIPATIVE EARNING	Fully covered	62	50
19	19 ALLOWANCE	29-08-24	5	2	PARTICIPATIVE EARNING	Fully covered	62	53
20	20 ALLOWANCE	27-08-24	4	2	PARTICIPATIVE EARNING	Fully covered	62	55
21	EXEMPTED CAPITAL GAIN	23-08-24	3	4	PARTICIPATIVE EARNING	Fully covered	62	55
22	ALLOWANCE	23-08-24	3	2	PARTICIPATIVE EARNING	Fully covered	62	55
23	EXEMPTED CAPITAL GAIN	22-08-24	5	4	PARTICIPATIVE EARNING	Fully covered	62	55
24	SALARY	22-08-24	5	2	PARTICIPATIVE EARNING	Fully covered	62	55
25	COST OF ACQUISITION	19-08-24	1	4	PARTICIPATIVE EARNING	Fully covered	62	54
26	COST OF ACQUISITION	16-08-24	3	4	PARTICIPATIVE EARNING	Fully covered	62	56
	27 LTCG,STCG	15-08-24	5	4	PARTICIPATIVE EARNING	Fully covered	62	0
	28 TRANSFER	14-08-24	3	4	PARTICIPATIVE EARNING	Fully covered	62	54

	9 CAPITAL ASSETS	13-08-24	4	4	PARTICIPATIVE LEARNING	Fully covered	62	53
30	COMPUTATION OF INCOME	13-08-24	4	4	PARTICIPATIVE LEARNING	Fully covered	62	53
	31 CAPITAL GAIN	12-08-24	1	4	PARTICIPATIVE LEARNING	Fully covered	62	54
32	COMPUTATION OF INCOME	09-08-24	3	4	PARTICIPATIVE LEARNING	Fully covered	62	51
33	GROSSING UP	09-08-24	3	4	PARTICIPATIVE LEARNING	Fully covered	62	51
34	PROVISION RELATED TO DEPRECIATION	09-08-24	3	3	PARTICIPATIVE LEARNING	Fully covered	62	51
35	PROVISION RELATED TO DEPRECIATION	08-08-24	5	3	PARTICIPATIVE LEARNING	Fully covered	62	58
36	PROVISION RELATED TO DEPRECIATION	07-08-24	3	3	PARTICIPATIVE LEARNING	Fully covered	62	57
	37 PROBLEMS	06-08-24	4	3	PARTICIPATIVE LEARNING	Fully covered	62	57
38	INCOME FROM OTHER SOURCE	05-08-24	1	4	PARTICIPATIVE LEARNING	Fully covered	62	54
	39 PROBLEMS	05-08-24	1	3	PARTICIPATIVE LEARNING	Fully covered	62	54
40	GENERAL DEDUCTION	31-07-24	3	3	PARTICIPATIVE LEARNING	Fully covered	62	48
41	DISALLOWABLE EXPENSES	30-07-24	4	3	PARTICIPATIVE LEARNING	Fully covered	62	53
42	EXEMPTED CAPITAL GAIN	29-07-24	1	4	PARTICIPATIVE LEARNING	Fully covered	62	52
43	ALLOWABLE EXPENSES	29-07-24	1	3	PARTICIPATIVE LEARNING	Fully covered	62	52
44	EXEMPTED CAPITAL GAIN	26-07-	3	4	PARTICIPATIVE LEARNING	Fully covered	62	55

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45	PROFITS AND GAINS OF BUSINESS OR PROFESSION	26-07-24	3	3	PARTICIPATIVE LEARNING	Fully covered	62	55
46	PROBLEMS	25-07-24	5	2	PARTICIPATIVE LEARNING	Fully covered	62	57
47	PROBLEMS	24-07-24	3	2	PARTICIPATIVE LEARNING	Fully covered	62	59
48	PROBLEMS	23-07-24	4	2	PARTICIPATIVE LEARNING	Fully covered	62	58
49	DEDUCTIONS	22-07-24	1	2	PARTICIPATIVE LEARNING	Fully covered	62	53
50	COMPUTATION UNDER DIFFERENT SITUATION	19-07-24	5	2	PARTICIPATIVE LEARNING	Fully covered	62	54
51	COMPUTATION UNDER DIFFERENT SITUATION	18-07-24	4	2	PARTICIPATIVE LEARNING	Fully covered	62	47
52	COMPUTATION UNDER DIFFERENT SITUATION	18-07-24	4	2	PARTICIPATIVE LEARNING	Fully covered	62	47
53	ANNUAL VALUE	17-07-24	3	2	PARTICIPATIVE LEARNING	Fully covered	62	0
54	ANNUAL VALUE	16-07-24	2	2	PARTICIPATIVE LEARNING	Fully covered	62	0
55	INCOME FROM HOUSE PROPERTY	15-07-24	1	2	PARTICIPATIVE LEARNING	Fully covered	62	0
56	GENERAL DEDUCTION	09-07-24	2	3	PARTICIPATIVE LEARNING	Fully covered	62	51
57	PROBLEMS	09-07-24	2	3	PARTICIPATIVE LEARNING	Fully covered	62	51
58	RETIREMENT BENEFITS	09-07-24	2	2	PARTICIPATIVE LEARNING	Fully covered	62	51

59	RETTIREMENT BENEFITS	08-07-24	1	2	PARTICIPAT IVELEARNIN G	Fully covered	62	53
60	COMPUTATION OF INCOME UNDER DIFFERENT HEADS	24-06-24	1	2	PARTICIPAT IVELEARNIN G	Fully covered	62	52
61	TOTAL INCOME ON THE BASIS OF RESIDENTIAL STATUS	21-06-24	5	1	PARTICIPAT IVELEARNIN G	Fully covered	62	54
62	EXEMPTED INCOME	21-06-24	5	1	PARTICIPAT IVELEARNIN G	Fully covered	62	54
63	DWTERMINATION OF RESIDENTIAL STATUS	20-06-24	4	1	PARTICIPAT IVELEARNIN G	Fully covered	62	56
64	DWTERMINATION OF RESIDENTIAL STATUS	20-06-24	4	1	PARTICIPAT IVELEARNIN G	Fully covered	62	56
65	EXEMPTED INCOME	18-06-24	2	1	PARTICIPAT IVELEARNIN G	Fully covered	62	41
66	DWTERMINATION OF RESIDENTIAL STATUS	14-06-24	5	1	PARTICIPAT IVELEARNIN G	Fully covered	62	40
67	TOTAL INCOME ON THE BASIS OF RESIDENTIAL STATUS	14-06-24	5	1	PARTICIPAT IVELEARNIN G	Fully covered	62	40
	68 BASIC CONCEPT	13-06-24	4	1	PARTICIPAT IVELEARNIN G	Fully covered	62	57
69	RESIDENTIAL STATUS	13-06-24	4	1	PARTICIPAT IVELEARNIN G	Fully covered	62	57
70	TOTAL INCOME ON THE BASIS OF RESIDENTIAL STATUS	13-06-24	4	1	PARTICIPAT IVELEARNIN G	Fully covered	62	57
71	PARTICIPATIVE LEARNING	12-06-24	3	1	PARTICIPAT IVELEARNIN G	Fully covered	62	56
72	PARTICIPATIVE LEARNING	10-06-24	1	1	PARTICIPAT IVELEARNIN G	Fully covered	62	57

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