JHARKHAND Rai University
UGC RECOGNISED UNIVERSITY
ACCREDITED BY NAAC

Lesson Plan & Tracking

Program: MBA	Session : 2021-2023	Year : 2022	Sem: III
Course: Taxation			
Name of the Faculty:Dr Khaleda Rehman	Commencement Date:12 september 2022	Date of Closure:30 December 2022	

Lecture No.	Week	Unit	Topics to be Covered	Blended Mode			Date	Duration	Tracking of Lectures	Related Course Outcome	Signature of Faculty	Signature of HoD	Remarks (if any)
				ICT Tool/Platform/ LMS	Resources	Activity							
1	1		Basic concept: Assessment Year,										
2			Basic concept: Assessment Year,										
3			Previous Year										
4			Previous Year										
5	2		Assessee – types, Residential status										
6			Assessee – types, Residential status										
7			Non-resident Indians										
8			Non-resident Indians										
9			Tax Rates: Individual, corporate, cooperative society and others										

10	**3**		Tax Rates: Individual, corporate, cooperative society and others										
11			Tax Rates: Individual, corporate, cooperative society and others										
12			Tax on Individual Income & deductions: – Computation of tax under the heads of Salaries,										
13	**4**		Tax Rates: Individual, corporate, cooperative society and others										
14			Income from House Property,										
15			Income from House Property,										
16			Profits & Gains of Business or profession and capital gains, Tax deductions, advance tax and interes										
17	**5**		Profits & Gains of Business or profession and capital gains, Tax deductions, advance tax and interes										
18			Profits & Gains of Business or profession and capital gains, Tax deductions, advance tax and interes										
19			Corporate Income Tax: Tax concessions and incentives for corporate decisions										

20			Corporate Income Tax: Tax concessions and incentives for corporate decisions										
21	**6**		Corporate Income Tax: Tax concessions and incentives for corporate decisions										
22			Tax planning for depreciation; merger and amalgamation										
23			Tax planning for depreciation; merger and amalgamation										
24			Tax planning regarding Employees Remuneration, Tax appeals,										
25	**7**		Tax planning regarding Employees Remuneration, Tax appeals,										
26			Nature, Objectives of Tax Management, Tax Planning, Tax Avoidance										
27			Nature, Objectives of Tax Management, Tax Planning, Tax Avoidance										
28			Advance Tax, TDS, Avoidance of Double Taxation Agreements										

29			Advance Tax, TDS, Avoidance of Double Taxation Agreements										
30	**8**		Advance Tax, TDS, Avoidance of Double Taxation Agreements										
31			Revision										
32			Revision										
33			Revision										
34			Revision										
35	**9**		Revision										
36			Revision										