**PG.GOVT COLLEGE FOR GIRLS, SECTOR-42, CHANDIGARH**

**Teaching Plan Session Odd Semester**

**(2018-19)**

**Class: Mcom II Name of the Teacher: Prof. Amandeep kaur**

**Subject:Tax Planning & Management Period : 6th**

**Paper : Room No : 205**

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| **S. No** | **Date From** | | **Date Upto** | **Topics to be covered** |
| Week 1 | **(For ongoing classes)** | | | STRUCTURE OF DIRECT & INDIRECT TAXES IN INDIA |
| July 24, 2018 | | July 28, 2018 |
| Week 2 | July 30, 2018 | August 4, 2018 | | TAX PLANNING & TAX AVOIDANCE |
| Week 3 | August 6, 2018 | August 11, 2018 | | DEPRECIATION |
| Week 4 | August 13, 2018 | August 18, 2018 | | TAX REBATES & RELIEFS |
| Week 5 | August 20, 2018 | August 25, 2018 | | MEANING & KINDS OF COMPANIES |
| Week 6 | August 27, 2018 | September 1, 2018 | | RESIDENTIAL STATUS OF COMPANIES |
| Week 7 | September 3, 2018 | September 8, 2018 | | ASSESSMENT OF COMPANIES |
| Week 8 | September 10, 2018 | September 15, 2018 | | ASSESSMENT OF COMPANIES |
| Week 9 | September 17, 2018 | September 22, 2018 | | ASSESSMENT OF COMPANIES |
| Week 10 | September 24, 2018 | September 29, 2018 | | TAX IMPLICATIONS FOR INDIVIDUALS & FIRMS |
| Week 11 | October 1, 2018 | October 8, 2018 | | TAX IMPLICATIONS FOR PVT. & PUBLIC COMPANIES |
| **MID SEMESTER EXAMINATION (October 11, 2018 to October 17, 2018)** | | | | |
| Week 12 | October 20, 2018 | October 27, 2018 | | CHAPTER VI OF INCOME TAX ACT 1961 |
| Week 13 | October 29, 2018 | November 3, 2018 | | TAX PLANNING RELATING TO LOCATIONAL ASPECTS OF BUSINESS ENTERPRISES |
| Week 14 | November 5, 2018 | November 10, 2018 | | MANAGERIAL DECISIONS |
| Week 15 | November 12, 2018 | November 17, 2018 | | GST |
| Week 16 | November 19, 2018 | November 22, 2018 | | GST |
| Week 17 | November 26, 2018 | December 1, 2018 | | GST |
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**PG.GOVT COLLEGE FOR GIRLS, SECTOR-42, CHANDIGARH**

**Teaching Plan Session Odd Semester**

**(2018-19)**

**Class: Mcom I Name of the Teacher: Prof. Amandeep kaur**

**Subject:Tax Management Information System Period : 4th**

**Paper : Room No : 305**

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| **S. No** | **Date From** | | **Date Upto** | **Topics to be covered** |
| Week 1 | **(For ongoing classes)** | | | MEANING & EVOLUTION OF MIS |
| July 24, 2018 | | July 28, 2018 |
| Week 2 | July 30, 2018 | August 4, 2018 | | DESIGNING FRAMEWORK OF MIS |
| Week 3 | August 6, 2018 | August 11, 2018 | | MIS AND RELATED DISCIPLINES |
| Week 4 | August 13, 2018 | August 18, 2018 | | CONCEPT OF INFORMATION |
| Week 5 | August 20, 2018 | August 25, 2018 | | INFORMATION OVERLOAD |
| Week 6 | August 27, 2018 | September 1, 2018 | | SYSTEM CONCEPTS |
| Week 7 | September 3, 2018 | September 8, 2018 | | STRUCTURE OF MIS |
| Week 8 | September 10, 2018 | September 15, 2018 | | OPERATIONAL ELEMENTS |
| Week 9 | September 17, 2018 | September 22, 2018 | | ACTIVITY SUB SYSTEMS |
| Week 10 | September 24, 2018 | September 29, 2018 | | TRANSCATION PROCESSING SYSTEM |
| Week 11 | October 1, 2018 | October 8, 2018 | | DECISION SUPPORT SYSTEM |
| **MID SEMESTER EXAMINATION (October 11, 2018 to October 17, 2018)** | | | | |
| Week 12 | October 20, 2018 | October 27, 2018 | | EXPERT SYSTEM & EXECUTIVE SUPPORT SYSTEM |
| Week 13 | October 29, 2018 | November 3, 2018 | | SDLC |
| Week 14 | November 5, 2018 | November 10, 2018 | | SYSTEM ANALYSIS |
| Week 15 | November 12, 2018 | November 17, 2018 | | INFORMATION SYSTEM AUDIT |
| Week 16 | November 19, 2018 | November 22, 2018 | | ERP |
| Week 17 | November 26, 2018 | December 1, 2018 | | ERP |
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**PG. GOVT COLLEGE FOR GIRLS, SECTOR-42, CHANDIGARH**

**Teaching Plan Session Odd Semester**

**(2018-19)**

**Class:** B.Com III (A)  **Teacher’s Name:** Prof. Amandeep Kaur

**Period:** 3rd **Subject:** Income Tax Laws

**Paper:** BCM 501  **Room No:** 304

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| **Sr. No.** | **Date From** | **Date Upto** | **Topics to be covered** |
|  | **(For ongoing classes)** | |  |
| Week 1 | July 24, 2018 | July 28, 2018 | **-** |
| Week 2 | July 30, 2018 | August 4, 2018 | * Introduction & Definitions * Residence & Tax Liability (Basis of Charge). |
| Week 3 | August 6, 2018 | August 11, 2018 | * Residence & Tax Liability (Basis of Charge). * Profits and Gains of Business and Profession including Depreciation. |
| Week 4 | August 13, 2018 | August 18, 2018 | * Agricultural Income & its assessment. * Profits and Gains of Business and Profession including Depreciation. |
| Week 5 | August 20, 2018 | August 25, 2018 | * Agricultural Income & its assessment. * Capital & Revenue. * Profits and Gains of Business and Profession including Depreciation. |
| Week 6 | August 27, 2018 | September 1, 2018 | Income from Salaries |
| Week 7 | September 3, 2018 | September 8, 2018 | Continue with Income from Salaries. |
| Week 8 | September 10, 2018 | September 15, 2018 | Continue with Income from Salaries. |
| Week 9 | September 17, 2018 | September 22, 2018 | Continue with Income from Salaries. |
| Week 10 | September 24, 2018 | September 29, 2018 | Continue with Income from Salaries. |
| Week 11 | October 1, 2018 | October 8, 2018 | Income from House Property. |
| **MID SEMESTER EXAMINATION (October 11, 2018 to October 17, 2018)** | | | |
| Week 12 | October 20, 2018 | October 27, 2018 | Capital gains |
| Week 13 | October 29, 2018 | November 3, 2018 | Income from Other Sources. |
| Week 14 | November 5, 2018 | November 10, 2018 | Exempted Incomes. |
| Week 15 | November 12, 2018 | November 17, 2018 | Revision |
| Week 16 | November 19, 2018 | November 22, 2018 | Revision |
| Week 17 | November 26, 2018 | December 1, 2018 | Revision |