

Department of Commerce

Shyam Lal College, University of Delhi

Subject: Income Tax Law and Practice

Paper No: BCH-3.2

B. Com (H)

Semester: III

S.N	From	To	Topics
Week 1	20- July-17	22-July-17	Income, agricultural income, person, assessee, assessment year, previous year gross total income ,total income
Week 2	24-July-17	29-July-17	maximum marginal rate of tax, permanent account number, residential status,
Week 3	31-July-17	5-August-17	Scope of total income on the basis of residential status, exempted income under section 10
Week 4	7-August-17	12-August-17	Income under the head salary
Week 5	14-August-17	19-August-17	Income under the head salary, ITR-1
Week 6	21-August-17	26-August-17	Income under the head salary, ITR-1
Week 7	28-August-17	2-September-17	Income under the head salary, ITR-1
Week 8	4-September-17	9-September-17	Income under the head salary, ITR-1
Week 9	11-September-17	16-September-17	Income under the head house property, ITR-2
Week 10	18-September-17	23-September-17	Income under the head house property, ITR-2
Week 11	25-September-17	29-September-17	Income under the head Profit and gains of business or profession, ITR-2
	30-September-17	6-October-17	MID-SEMESTER BREAK
Week 11	9-October-17	14-October-17	Income under the head of profit and gain of business and profession, ITR-2
Week 12	16-October-17	21-October-17	Income under the head of profit and gain of business and profession, ITR-2
Week 13	23-October-17	28-October-17	Income under the head capital gain, ITR-2
Week 14	30-October-17	4-November-17	Income under the head capital gain, ITR-2
Week 15	6-November-17	11-November-17	Income under the head other sources, ITR-2
Week 16	13-November-17	16-November-17	Deductions

Teaching Methods: Theoretical, Numerical, Practical, Case studies, Assignment, Test and Presentations.