

LESSON PLAN - January 2018

CLASS B. Com 6th Semester (Pass)

EVEN SEMESTER

Name of ~~Assistant~~ Associate Professor Dr. Santosh Mittal

SUBJECT / PAPER Auditing

Sr. No.	Week Days	Subject Matter / Syllabus
Unit - I	01.01.18 to 06.01.18	Meaning, objectives, importance of Audit
	08.01.18 to 13.01.18	Types of Auditing. Test
	15.01.18 to 20.01.18	Audit Process & Internal Control
	22.01.18 to 27.01.18	Internal Check & Internal Audit & Test
Unit - II	29.01.18 to 03.02.18	Routine checking. Test
	05.02.18 to 10.02.18	Vouching. Test
	12.02.18 to 17.02.18	Verification of Assets & Liabilities
	19.02.18 to 24.02.18	Valuation of Assets & Liabilities Test
Unit - III	26.02.18 to 27.02.18	Appointment of Auditor.
	28.02.18 to 04.03.18	Holi Vacation
	05.03.18 to 10.03.18	Qualification, Powers, duties & Liabilities.
	12.03.18 to 17.03.18	Audit of Depreciation & Reserves.
	19.03.18 to 24.03.18	Divisible Profits & Dividends.
Unit - IV	26.03.18 to 31.03.18	Audit Report, objective & Contents
	02.04.18 to 07.04.18	Types of Report & Test
	09.04.18 to 14.04.18	Investigation Meaning & Nature
	16.04.18 to 18.04.18	Objectives & Revision & Test
	20.04.18	UG Exams
	30.04.18	PG Exams
	19.05.18 to 30.06.18	Summer Vacation

S. Mittal

Signature

S. Mittal

HOD

LESSON PLAN - January 2018

CLASS B.Com (Pass) 6th Semester

EVEN SEMESTER

Name of Assistant / Associate Professor Dr. Santosh Mittal

SUBJECT / PAPER Taxation Law - II

Sr. No.	Week Days	Subject Matter / Syllabus
Unit - I	01.01.18 to 06.01.18	Rebate & Relief of Tax.
	08.01.18 to 13.01.18	Computation of Total Income and
	15.01.18 to 20.01.18	Taxability of Individuals & Practical Practice.
	22.01.18 to 27.01.18	Filing & Filing of Return ITR-1&II
Unit - II	29.01.18 to 03.02.18	Assessment of Hindu Undivided Families.
	05.02.18 to 10.02.18	Assessment of Firms.
	12.02.18 to 17.02.18	Practical Practice & Test.
	19.02.18 to 24.02.18	Association of Persons.
Unit - III	26.02.18 to 27.02.18	Income tax authorities.
	28.02.18 to 04.03.18	Holi Vacation
	05.03.18 to 10.03.18	Powers & procedure for assessment.
	12.03.18 to 17.03.18	Deduction of Tax at Source.
	19.03.18 to 24.03.18	Advance Payments of Tax.
Unit - IV	26.03.18 to 31.03.18	Recovery & refund of Tax.
	02.04.18 to 07.04.18	appeals and revision.
	09.04.18 to 14.04.18	Penalties
	16.04.18 to 18.04.18	offences & prosecutions.
	20.04.18	UG Exams
	30.04.18	PG Exams
	19.05.18 to 30.06.18	Summer Vacation

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