

**Lesson Plan**  
**Session: 2025-26**

Faculty Name: Dr. Anshu  
Subject:- Taxation Law II  
Class: B.Com 6<sup>th</sup> Semester

Week 1 1 <sup>st</sup> Jan- 3 <sup>rd</sup> Jan, 2026	Deductions from GTI while calculating Total Income
Week 2 5 <sup>th</sup> Jan- 10 <sup>th</sup> Jan, 2026	Deductions from GTI while calculating Total Income
Week 3 12 <sup>th</sup> Jan – 17 <sup>th</sup> Jan, 2026	Rebate and Relief of Tax
Week 4 19 <sup>th</sup> Jan- 24 <sup>th</sup> Jan, 2026	Computation of Total Income and Tax Liability of Individuals
Week 5 26 <sup>th</sup> Jan- 31 <sup>st</sup> Jan, 2026	Computation of Total Income and Tax Liability of HUF
Week 6 2 <sup>nd</sup> Feb- 7 <sup>th</sup> Feb,2026	Computation of Total Income and Tax Liability of firms
Week 7 9 <sup>th</sup> Feb- 14 <sup>th</sup> Feb, 2026	Authorities in Income Tax Administration
Week 8 16 <sup>th</sup> Feb – 21 <sup>st</sup> Feb, 2026	Filing of Returns
Week 9 23 <sup>rd</sup> Feb- 28 <sup>th</sup> Feb, 2026	Online Filing of Return
1 <sup>st</sup> Mar- 8 <sup>th</sup> Mar, 2026	Holi Break
Week 10 9 <sup>th</sup> Mar – 14 <sup>th</sup> Mar, 2026	Deduction and Collection of Tax at Source
Week 11 16 <sup>th</sup> Mar- 21 <sup>st</sup> Mar, 2026	Advance Payment of Tax
Week 12 23 <sup>rd</sup> Mar- 28 <sup>th</sup> Mar, 2026	Recovery and Refund of Tax
Week 13 30 <sup>th</sup> Mar- 4 <sup>th</sup> April, 2026	Assessment Procedure
Week 14 6 <sup>th</sup> April – 11 <sup>th</sup> April, 2026	Defaults & Consequence
Week 15 13 <sup>th</sup> April-18 <sup>th</sup> April, 2026	Types of Assessments
Week 16 20 <sup>th</sup> April- 25 <sup>th</sup> April, 2026	Penalty, Offence & Prosecutions
Week 17 27 <sup>th</sup> April- 2 <sup>nd</sup> May, 2026	Appeals & Revisions
Week 18 4 <sup>th</sup> May- 9 <sup>th</sup> May, 2026	Tax Planning & Saving Techniques
Week 19 11 <sup>th</sup> May- 14 <sup>th</sup> May, 2026	Revision

Note: Class Tests, Group Discussions and Presentation with Assignment will be organized from time to time as per requirement.

