

Lecture Plan		
<b>Name of the College: Government College of Arts, Science and Commerce. Sanquelim - Goa</b>		
<b>Name of Faculty:</b> Shahish C. Naik	<b>Subject:</b> BFSI	
<b>Paper code:</b> VOG501- Direct Tax I	<b>Program:</b> T.Y.B.VOC(BFSI)	<b>Division:</b>
<b>Academic year:</b> 2024-2025	<b>Semester:</b> V	<b>Total Lectures:</b> 43
<b>Course Objectives:</b> . To provide an insight into main provisions of Income Tax Act, 1961, applicable to the 'A.Y.' which shall be same as the academic year and to impart some basic knowledge about Goods and Service Tax		
<b>Course Outcome:</b>		
<ol style="list-style-type: none"> <li>1. To familiarise the learners with the provisions of Direct Tax Laws</li> <li>2. To develop an understanding of computation of Income under various heads of Income.</li> </ol>		
<b>Student Learning Outcome: The students will be able to:</b>		
<ol style="list-style-type: none"> <li>1. Able to understand the meaning and significance of the basic concepts of Income Tax Law, its components and meaning of important terms used in it.</li> <li>2. Able to learn how the residential status of a person determines the income includible in his total income and consequently impacts his income tax liability</li> <li>3. Able to know the different heads of income and understand the provisions under these heads of income</li> </ol>		

Month	Lecture From	Lecture To	No. of lectures allotted	Topic, Subtopic to be covered	Exercise/ Assignment	ICT Tools	Reference books
June 2024	28/06/2024	29/06/2024	01	Introduction of the syllabus, Exam scheme		Power point presentation, Smartboard	Taxmann's students guide to Income Tax including GST by Dr. Vinod Singhania & Monica Singhania
July 2024	02/07/2024	06/07/2024	03	Unit 1 : Introduction to Income Tax Law in India		Power point presentation, Smartboard	Same as above
July 2024	08/07/2024	13/07/2024	03	Basic concepts and definitions- Previous Year, Assessment Year- Residential Status, Scope of Total Income,		Power point presentation, Smartboard	Same as above
July 2024	15/07/2024	20/07/2024	03	, Income exempted from Direct Tax		Power point presentation, Smartboard	Same as above
July 2024	22/07/2024	27/07/2024	03	Unit 2. Classification of Income and related details under different heads-I  Computation of Income under the head Salaries	Prepare tax plan for salaried individuals	Power point presentation, Smartboard	Same as above

July/August 2024	29/07/2024	03/08/2024	03	Computation of Income under the head Salaries	Comparative analysis of the New tax regime and old tax regime	Power point presentation, Smartboard	Same as above
August 2024	05/08/2024	10/08/2024	03	Computation of Income under the head Salaries		Power point presentation, Smartboard	Same as above
August 2024	12/08/2024	17/08/2024	02	Computation of Income under the head House Property		Power point presentation, Smartboard	Same as above
August 2024	19/08/2024	24/08/2024	03	Computation of Income under the head House Property		Power point presentation, Smartboard	Same as above
August 2024	26/08/2024	31/08/2024	03	Computation of Income under the head House Property		Power point presentation, Smartboard	Same as above
September 2024	02/09/2024	05/09/2024	02	Unit III- Classification of Income and related details under different heads-II  Computation of Income under the head "Profits and Gains of Business or Profession"-		Power point presentation, Smartboard	Same as above
September 2024	13/09/2024	14/09/2024	01	Computation of Income under the head "Profits and Gains of Business or Profession"-		Power point presentation, Smartboard	Same as above
September 2024	16/09/2024	21/09/2024	02	Computation of Income under the head "Profits and Gains of Business or Profession"-		Power point presentation, Smartboard	Same as above

September 2024	23/09/2024	28/09/2024	03	Computation of Income under the head "Profits and Gains of Business or Profession"-		Power point presentation, Smartboard	Same as above
September/October 2024	30/09/2024	05/10/2024	03	Income under the head "Capital Gain"-		Power point presentation, Smartboard	Same as above
October 2024	07/10/2024	12/10/2024	02	Computation of Income from Other Sources		Power point presentation, Smartboard	Same as above
October 2024	14/10/2024	19/10/2024	03	Computation of Income from Other Sources		Power point presentation, Smartboard	Same as above

<b>Assessment Rubrics</b>	<b>Component</b>	<b>Max Marks</b>
	ISA 1	08
	ISA 2	07
	Practical	
	Project	
	Semester End Exam	60