

		Lecture Plan
Name of the college: Government College of Arts, Science & Commerce, Sanquelim, Goa		
Name of Faculty: Mr. Shahish Chudu Naik	Subject: BFSI	
Paper : VOG601-Direct Tax II	Program: T.Y.B.VOC	Division:
Academic year: 2024-25	Semester: VI	Total Lectures: 45
Course Objectives: To familiarise the learners with the Deduction available under chapter VI – A . To familiarise the learners with the aspects of Filing Return and Payment of Tax. To make understand the learners how to Compute total Income and Tax liability there on		
Expected Course Outcome: <ol style="list-style-type: none"> 1. To familiarize the learners with the deductions available under Chapter VI-A. 2. To introduce the learners to filing returns and payment of tax. 3. To enable learners to compute total income and tax liability. 		
Student Learning Outcome:		

On completion of the course, the students will be able to:

1. Identify and apply deductions available for Individual assessee.
2. Compute total taxable Income and tax liability there on
3. File return and pay taxes

Dates	No. of Lectures	Topics, Subtopics to be Covered	Exercise/Assignment	ICT Tools	Reference Books
09/12/2024 - 14/12/2024	3	Introduction to Chapter VI-A Deductions: Section 80C to 80U.	-	PPT, Blackboard	T.N. Manoharan, Singhania V.K.
16/12/2024 - 21/12/2024	3	Deductions Applicable to Individuals, Firms, and Companies: Detailed Explanation.	Monthly Test	PPT, Blackboard	Girish Ahuja, Bangar Yogendra
02/01/2025 - 04/01/2025	3	Exemptions under the Income Tax Act: Sections Relevant to Individuals and Firms.	-	PPT, Blackboard	Singhania V.K., Hariharan N.
06/01/2025 - 11/01/2025	3	Practical Problems on Deductions and Exemptions.	Monthly Test	Blackboard	Pagare D., Gaur V.P.
13/01/2025 - 18/01/2025	3	Practical Problems on Deductions and Exemptions.	-	PPT, Blackboard	T.N. Manoharan, Bangar

					Yogendra
20/01/2025 - 25/01/2025	3	Computation of Tax Liability: Individual, Firm, and Company.	-	Blackboard	Girish Ahuja, Singhania K.
27/01/2025 - 01/02/2025	3	Practical Problems on Total Income and Tax Liability.	Monthly Test	PPT, Blackboard	Mehrotra H.C., Pagare D.
03/02/2025 - 08/02/2025	3	Practical Problems on Total Income and Tax Liability.	-	PPT, Blackboard	Hariharan N., Gaur V.P.
10/02/2025 - 15/02/2025	3	Practical Problems on Total Income and Tax Liability.	-	Blackboard	T.N. Manoharan, Singhania V.K.
17/02/2025 - 22/02/2025	3	Practical Problems on Total Income and Tax Liability.	-	PPT, Blackboard	Singhania V.K., Hariharan N.
24/02/2025 - 29/02/2025	3	Advance Payment of Tax, Interest, and Penalties. TDS and TCS: Provisions and Compliance.	Monthly Test	PPT, Blackboard	Mehrotra H.C., Gaur V.P.
02/03/2025 - 07/03/2025	3	Practical Demonstration: Filing Income Tax Returns.	-	Blackboard	Pagare D., Bangar Yogendra
09/03/2025 - 14/03/2025	3	Practical Demonstration: Filing Income Tax Returns.	-	PPT, Blackboard	All Reference Books
16/03/2025 - 21/03/2025	3	Case Studies on Tax Computation and Filing Process.	-	Blackboard	All Reference Books
23/03/2025 -	3	Case Studies on Tax Computation and Filing Process.	-	PPT, Blackboard	All Reference Books

28/03/2025					
30/03/2025 - 04/04/2025	3	Case Studies on Tax Computation and Filing Process.	-	Blackboard	All Reference Books
06/04/2025 - 11/04/2025	2	Final Assessment and Discussion of Key Mistakes.	-	Blackboard	All Reference Books

Component	Max Marks
ISA 1	08
ISA 2	07
Practical	
Project	
Semester End Exam	60