

R.C. COLLEGE OF COMMERCE, AHMEDABAD
ACADEMIC PLANNER
FOR THE YEAR 2017-18

06/11/2017 TO 23/04/2018

B. COM SEMESTER- 4

SUBJECT :- TAXATION-2
NAME OF FACULTY:- PROF. BHARAT AANAD

Month	Topics	Remarks
November	Unit 1 : Profits and Gains of Business or Profession: Computation of taxable profit under the head (sections 28, 29, 30, 31, 32, 33, 34, 35, 36, 37 and 40).	
December	Unit 2.(A) Capital Gains: Computation of taxable capital profit under the head (section 45, 47, 49, to 51, 54, 54B, 54EC, 54F, AND 55).(B) Income from Other Sources: Computation of taxable income under the head (section 56 to 59).	
January	Unit 3.(A)Income of other persons included in assesses total income (section 60 to 65) ;(B) Aggregation of Total Income and set – off and carry-forward of losses (section 66, 68, 69A, to 69D, 70, 71, 72, 72A, 73, and 75); (C)Deductions to be made in computing Total Income of an individual assessee (section 80C, 80CCC, 80CCD, 80CCF, 80D, 80DD, 80DDB, 80E, 80G, 80QQB, 80RRB, and 80U)	
February	Unit 4.(A) Basic idea of value added tax levied under Gujarat value Added Tax Act, 2003 and sales Tax under Central Sales Tax Act to cover taxable event, payment of tax, filling of return, registration and record relating thereto (in theory only);(B) Service Tax : Basic idea of service tax law to cover taxable event , person liable to pay service tax, manner of payment of service tax, filling of return, registration and recodes relating thereto (theory only)	
MARCH	Internal Exam Related work, Accounting subject Assignment Assessment & Listing work, Students Internal (out of 30) Preparation related work ,University Exam Sem:2/4/6 related work	
APRIL	University Examination Sem:2/4/6 related work and University Exam Paper Central Assessment related work	
APRIL to JUNE	SUMMER VACATION 24/04/2018 થી 11/06/2018 = 49 દિવસ	

Sing of Professor with Name
(BHARAT AANAND)