

## Lesson Plan

Name of the Assistant/ Associate Professor: Nisha Yadav  
 Class and Section: B.Com. Sem. VI  
 Subject: Indirect Tax

Week	Date	Topics
1	1-Jan-18	V
	2-Jan-18	A
	3-Jan-18	C
	4-Jan-18	A
	5-Jan-18	T
	6-Jan-18	I
	7-Jan-18	Sunday
2	8-Jan-18	central Excise duty Chapter-1 Central Excise Duty-Introduction
	9-Jan-18	Definitions-Terms
	10-Jan-18	Chapter-2 Classification of Excisable Goods
	11-Jan-18	Chapter-3 Valuation of Goods
	12-Jan-18	Computation of Assessable Value
	13-Jan-18	Chapter-4 Computation of Central Excise Duty
	14-Jan-18	Sunday
3	15-Jan-18	Chapter-5 Registration
	16-Jan-18	Chapter-6 General procedures of Central Excise
	17-Jan-18	Chapter-7 CENVAT-Introduction
	18-Jan-18	Inputs
	19-Jan-18	CENVAT Credit, Computation of CENVAT
	20-Jan-18	Chapter-8 Penalties, offences and Punishments
	21-Jan-18	Sunday
4	22-Jan-18	Vasant Panchami
	23-Jan-18	Chapter-9 Administrative Setup of Central Excise Duty
	24-Jan-18	Sir Chhotu Ram Jayanti
	25-Jan-18	Chapter-10 Concessions to Small Scale Industry
	26-Jan-18	Republic Day
	27-Jan-18	Custom Duty Act 1962 - chapters Introduction
	28-Jan-18	Sunday
5	29-Jan-18	Chapter-2 Custom Duty: Important Definitions
	30-Jan-18	Chapter-3 Custom Authorities and Their powers
	31-Jan-18	Chapter-4 Valuation of Goods for Customs Duty



## Lesson Plan

Name of the Assistant/ Associate Professor: Nisha Yadav

Class and Section: B.Com. Sem. III

Subject: Indirect Tax

Week	Date	Topics
	1-Feb-18	Chapter-5 Computation of Assessable Value & Custom Duty.
	2-Feb-18	Chapter-6 Penalties and Prosecutions
	3-Feb-18	Chapter-7 Appeals and Remissions
	4-Feb-18	Sunday
6	5-Feb-18	Chapter-8 Baggage, Postal Articles & Stores Rules
	6-Feb-18	Chapter-9 Import Procedure and Documents
	7-Feb-18	Chapter-10 Export procedure and Documents
	8-Feb-18	Chapter-11 Export Promotion Schemes
	9-Feb-18	Chapter-1 Central Sales Tax - Introduction
	10-Feb-18	Maharshi Dayanand Saraswati Jayanti
	11-Feb-18	Sunday
7	12-Feb-18	Chapter-1 Important Definition & Terms.
	13-Feb-18	Maha Shivratri
	14-Feb-18	Chapter-2 Tax liability Under C.S.T.
	15-Feb-18	Tax liability Under C.S.T.
	16-Feb-18	Chapter-3 Provisions Relating to Inter state sales.
	17-Feb-18	Chapter-4 Registration of Dealers.
	18-Feb-18	Sunday
8	19-Feb-18	Chapter-5 Determination of Gross Turnover
	20-Feb-18	Computation of C.S.T.
	21-Feb-18	Chapter-1 Service Tax
	22-Feb-18	Taxability of Bundled Services.
	23-Feb-18	Objectives of Services Tax
	24-Feb-18	Administration of Service Tax
	25-Feb-18	Sunday
9	26-Feb-18	Declared Services
	27-Feb-18	Holi Vacation
	28-Feb-18	Holi Vacation



## Lesson Plan

Name of the Assistant/ Associate Professor.....*Nisha Yadav*

Class and Section: *B.Com. SEM VI*

Subject: *Indirect Tax*

Week	Date	Topics
	1-Mar-18	Guru Ravidas Birthday
	2-Mar-18	Holi
	3-Mar-18	<i>Holi Vacation</i>
	4-Mar-18	Sunday
10	5-Mar-18	<i>Chapter-2 Point of Taxation</i>
	6-Mar-18	<i>change in effective rate of Tax</i>
	7-Mar-18	<i>continuous supply of service</i>
	8-Mar-18	<i>Specified services or persons</i>
	9-Mar-18	<i>Chapter-3 place of provisions of Service</i>
	10-Mar-18	<i>Taxable Territory</i>
	11-Mar-18	Sunday
11	12-Mar-18	<i>Location of the receiver</i>
	13-Mar-18	<i>Performance Based Services</i>
	14-Mar-18	<i>Service relating to Events</i>
	15-Mar-18	<i>Service of transportation of goods</i>
	16-Mar-18	<i>Chapter-4 Notified Abatements</i>
	17-Mar-18	<i>Exemptions under Mega Notification</i>
	18-Mar-18	Sunday
12	19-Mar-18	<i>Exemptions Under Mega Notification</i>
	20-Mar-18	<i>Exemptions under Mega Notification</i>
	21-Mar-18	<i>Chapter-5 Main provisions of Service Tax-Introduction</i>
	22-Mar-18	<i>Application Form, Service Tax Code</i>
	23-Mar-18	<i>Reverse charge Mechanism, Partial Reverse Charge</i>
	24-Mar-18	<i>Payment of Service Tax, E-payment</i>
	25-Mar-18	Sunday/ Ram Navami
13	26-Mar-18	<i>Special Provision for Tax payment, Large Tax Payer Unit</i>
	27-Mar-18	<i>Chapter-6 Computation of Service Tax</i>
	28-Mar-18	<i>Valuation of Taxable Services</i>
	29-Mar-18	Mahavir Jayanti
	30-Mar-18	<i>Inclusion or Exclusion of list done by service provider</i>
	31-Mar-18	<i>pure Agents</i>



## Lesson Plan

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Week	Date	Topics
14		Sunday
	1-Apr-18	
	2-Apr-18	Service Tax Exemptions
	3-Apr-18	Computation of Service Tax
	4-Apr-18	Computation of Service Tax.
	5-Apr-18	Chapter - 7 Assessment Procedure
	6-Apr-18	Chapter - 8 Appeals, Refund & Penalties
	7-Apr-18	Refunds and Penal Consequences
15	8-Apr-18	Sunday
	9-Apr-18	State Level Value Added Tax - Introduction
	10-Apr-18	Chapter - 1 Justification of VAT
	11-Apr-18	Chapter - 2 Taxonomy of VAT
	12-Apr-18	Computations of VAT
	13-Apr-18	Merits and Demerits of VAT
	14-Apr-18	Dr Ambedkar Jayanti / Vaisakhi
	15-Apr-18	Sunday
16	16-Apr-18	Chapter - 3 Input Tax Credit
	17-Apr-18	Eligible and Not Eligible Purchase for Input Tax Credit
	18-Apr-18	Parashurama Jayanti
	19-Apr-18	Chapter - 4 Administrative Procedures Registration
	20-Apr-18	VAT Invoice, Records and Returns
	21-Apr-18	Audit, Assessment, Tax Rates Under VAT, Miscellaneous.
	22-Apr-18	Sunday
	17	23-Apr-18
24-Apr-18		Revision
25-Apr-18		Revision
26-Apr-18		Revision
27-Apr-18		Revision
		Revision