

Lesson Plan Format
18 weeks (From January 2018 to April 2018)

Name of Assistant /Associate Professor : Mr. Anil
 Class and Section : M. Com 4th Semester
 Subject : Corporate Tax Planning & mgmt.

Week 1(January 1-6)	
Chapter 1	
01/01/2018	Corporate Tax - Meaning, Tax evasion & tax avoidance.
02/01/2018	- do -
03/01/2018	- do -
04/01/2018	NEED for Tax Planning
05/01/2018	Holiday
06/01/2017	NEED for Tax Planning
Week 2(January 8-13)	
Chapter	
08/01/2018	Limitations of Tax Planning
09/01/2018	- do -
10/01/2018	Tax planning & tax management
11/01/2018	- do -
12/01/2018	Tax Planning for New business
13/01/2018	- do -
Week 3(January 15-20)	
Chapter	
15/01/2018	- do -
16/01/2018	Tax planning with- limitation
17/01/2018	- do -
18/01/2018	- do -
19/01/2018	Nature and different forms of new business
19/01/2018	- do -
20/01/2018	- do -
Week 4(January 22-27)	
Chapter	
22/01/2018	Holiday
23/01/2018	- Do -
24/01/2018	- DO -
25/01/2018	Tax provision related to free trade zones.
26/01/2018	Holiday

27/01/2018	-do-
Week 5 (January 29- Feb 3)	
Chapter	
29/01/2018	Tax provision related to infrastructure sector.
30/01/2018	-do-
31/01/2018	Holiday
01/02/2018	Tax provision related to Bank areas.
02/02/2018	-do-
03/02/2018	-do-
Week 6 (Feb 5-10)	
Chapter	
05/02/2018	Tax issues related to amalgamation
06/02/2018	-do-
07/02/2018	-do-
08/02/2018	-do-
09/02/2018	Tax planning wot amalgamation of companies
10/02/2018	Holiday
Week 7 (Feb 12-17)	
Chapter	
12/02/2018	-do-
13/02/2018	Holiday
14/02/2018	-do-
15/02/2018	Revision
16/02/2018	class test
17/02/2018	Tax planning & financial mt. decision
Week 8 (Feb 19-24)	
Chapter Topics will be given groupwise.	
19/02/2018	Tax planning & mt del financial mt. decision.
20/02/2018	Tax planning related to capital structure decision
21/02/2018	-do-
22/02/2018	-do-
23/02/2018	Inter Corporate dividends
24/02/2018	-do-
Week 9 (Feb 26-March 03)	
Chapter Topics will be given groupwise.	
26/02/2018	Bonus shares & Bonus debentures
27/02/2018	-do-
28/02/2018	Vacations Break
01/03/2018	Holiday

02/03/2018	Vacations Recap
03/03/2018	>>
Week 10(March 5-10)	
Chapter	
05/03/2018	Bonus shares and bonus debentures
06/03/2018	Tax planning wot own or lease.
07/03/2018	-do-
08/03/2018	-do-
09/03/2018	Tax Planning wot managerial's remuneration
10/03/2018	-do-
Week 11(March 12-17)	
Chapter	
12/03/2018	-do-
13/03/2018	Revision
14/03/2018	Class Test
15/03/2018	Tax Planning & financial Mgt. decision.
16/03/2018	-do-
17/03/2018	-do-
Week 12(March 19-24)	
Chapter	
19/03/2018	Tax planning wot Bde of Amts used for & wot or resch.
20/03/2018	-do-
21/03/2018	-do-
22/03/2018	Make or buy decision.
23/03/2018	Holiday
24/03/2018	-do-
Week 13(March 26-31)	
Chapter	
26/03/2018	Repair or Replace decision.
27/03/2018	-do-
28/03/2018	Renewal or renouncing assets
29/03/2018	Holiday
30/03/2018	-do-
31/03/2018	-do-
Week 14(April 02-07)	
Chapter	
Topics will be given youkaise.	
02/04/2018	Shut down or continue decision.
03/04/2018	-do-
04/04/2018	-do-

05/04/2018	Tax planning wrt selling in domestic or foreign.	
06/04/2018	-do-	
07/04/2018	-do-	
Week 15(April 09-14)		
Chapter		
09/04/2018	-do-	
10/04/2018	Tax planning for tax incentives to exporters	
11/04/2018	-do-	
12/04/2018	-do-	
13/04/2018	Holiday	do
14/04/2018	Holiday	
Week 16(April 16-21)		
Chapter presentation. - Topics will be given groupwise		
16/04/2018	Revision	
17/04/2018	class test.	
18/04/2018	Holiday	
19/04/2018	Presentations	
20/04/2018	-do-	
21/04/2018	-do-	
Week 17(April 23-28)		
Chapter		
23/04/2018	Revision	
24/04/2018	-do-	
25/04/2018	-do-	
26/04/2018	-do-	
27/04/2018	-do-	
28/04/2018	-do-	
Week 18(April 29-30)		
Chapter		
30/04/2018		