

DATE & TIME	Duration	FOCUS / KEY POINTS	FACULTY
16th May (11AM -1 PM)	Day -1 (2hours)	<b>Sec 536: Repeal &amp; Savings</b>  <b>COMPUTATION OF TOTAL INCOME</b> Part A: Heads of income (From Section 13 to Section 14) Part B: Salaries (From Section 15 to Section 19) Part C: Income from house property (From Section 20 to Section 25)	
23rd May (11AM -1 PM)	Day -2 (2hours)	<b>COMPUTATION OF TOTAL INCOME</b> Part D: Profits and gains of business or profession (From Section 26 to Section 66) Part E: Capital gains (From Section 67 to Section 91) Part F: Income from other sources (From Section 92 to Section 95) <b>Q&amp;A</b>	
30th May (11AM -1 PM)	Day -3 (2hours)	<b>COLLECTION AND RECOVERY OF TAX &amp; REFUNDS</b> TDS Provisions, Rules & Forms – A Walkthrough TCS Provisions, Rules & Forms – A Walkthrough Income Tax Refunds <b>Q&amp;A</b>  <b>TAX ADMINISTRATION, RETURN OF INCOME &amp; ASSESSMENTS</b>  <b>TAX ADMINISTRATION</b> Part A: Authorities, jurisdiction and functions (From Section 236 to Section 245) Part B: Powers (From Section 246 to Section 261)	
		<b>RETURN OF INCOME</b> Part A: Allotment of Permanent Account Number Part B: Filing of return of income (From Section 263 to Section 267)  <b>PROCEDURE FOR ASSESSMENT</b> Part A: Procedure for assessment (From Section 268 to Section 291) Part B: Special procedure for assessment of search cases (From Section 292 to Section 301)  <b>SPECIAL PROVISIONS RELATING TO CERTAIN PERSONS</b> Part A: Association of persons, firm, Hindu undivided family, etc. Part 1: Legal representatives	

6th June (11AM -1 PM)	Day -4 (2hours)	<b>Part 2: Representative assesses—General provisions (From Section 303 to Section 305)</b> <b>Part 3: Representative assesses—Special cases (From Section 306 to Section 308)</b> <b>Part 4: Association of persons and body of individuals (From Section 309 to Section 311)</b> <b>Part 5: Executors</b> <b>Part 6. Succession to business or profession (From Section 313 to Section 314)</b> <b>Part 7. Partition</b> <b>Part 8. Profits of non-residents from occasional shipping business</b> <b>Part 9. Persons leaving India</b> <b>Part 10. Association of persons or body of individuals or artificial juridical person formed for a</b> <b>Part 11. Persons trying to alienate their assets</b> <b>Part 12. Discontinuance of business, or dissolution (From Section 320 to Section 322)</b> <b>Part 13. Private companies</b> <b>Part 14. Assessment of firms (From Section 324 to Section 326)</b> <b>Part 15. Change in constitution, succession and dissolution (From Section 327 to Section 330)</b> <b>Part 16. Liability of partners of limited liability partnership in liquidation</b> <b>Q&amp;A</b>
13th June (11AM -1 PM)	Day -5 (2hours)	<b>Chapter IX: REBATES AND RELIEFS</b> <b>Part A: Rebates and reliefs (From Section 155 to Section 158)</b> <b>Chapter IX: REBATES AND RELIEFS</b> <b>Part B: Double taxation relief (From Section 159 to Section 160)</b> <b>Chapter X: SPECIAL PROVISIONS RELATING TO AVOIDANCE OF TAX (From Section 161 to Section 184)</b> <b>Chapter XI: GENERAL ANTI-AVOIDANCE RULE (From Section 178 to Section 184)</b> <b>Chapter XII: MODE OF PAYMENT IN CERTAIN CASES, ETC. (From Section 185 to Section 189)</b> <b>Chapter XIII: DETERMINATION OF TAX IN SPECIAL CASES</b> <b>Part A: Determination of tax in certain special cases (From Section 190 to Section 195)</b> <b>Part B: Special provisions relating to tax on capital gains (From Section 196 to Section 198)</b> <b>Part C: New tax regime (From Section 199 to Section 205)</b> <b>Part D: Special provisions relating to minimum alternate tax and alternate minimum tax</b> <b>Part E: Special provisions relating to non-residents and foreign company (From Section 207 to Section 210)</b> <b>Part F: Special provisions relating to pass-through entities (From Section 221 to Section 224)</b> <b>Part G: Special provisions relating to income of shipping companies (From Section 225 to Section 228)</b> <b>Q&amp;A</b> <b>INCOME OF OTHER PERSONS, INCLUDED IN TOTAL INCOME OF ASSESSEE (From Section 96 to Section 100)</b> <b>AGGREGATION OF INCOME (From Section 101 to Section 107)</b> <b>SET OFF, OR CARRY FORWARD AND SET OFF OF LOSSES (From Section 108 to Section 121)</b>

<b>DEDUCTIONS TO BE MADE IN COMPUTING TOTAL INCOME</b>
<b>Part A: General</b>
<b>Part B: Deductions in respect of certain payments (From Section 123 to Section 137)</b>
<b>Part C: Deductions in respect of certain incomes. (From Section 138 to Section 152)</b>
<b>Part D: Deductions in respect of other incomes</b>
<b>Part E: Other deductions</b>
<b>Closing Session</b>
Quick Fire Recapitulation of the Salient features discussed by all faculties
Start of A Journey – Staying Connected and Adding values