SYLLABI-BOOK MAPPING TABLE

Taxation Laws

Syllabi

Mapping in Book

Unit-I

Basic concepts of Income Tax, Residential Status and Tax incidence, Income Exempted from Tax

Unit 1: Basic Concepts, Residential
Status and Tax Incidence,
Income Exempt from Tax
(Pages 3-60)

Unit-II

Income from salaries, Income from House property and Income from Profits and Gains of Business and profession

Unit 2: Income from Salaries
(Pages 61-108);
Unit 3: Income from House Property
(Pages 109-131);
Unit 4: Income from Profit and
Gains of Business or Profession
(Pages 133-167)

Unit-III

Income from capital Gains, Income from other sources; Set off and carry forward of Losses; Clubbing of Income

Unit 5: Income from Capital Gains (Pages 169-219)

Unit-IV

Deductions from Gross Total Income, Assessment of Individuals, HUF and Firms

Unit 6: Deduction from Gross Total Income:
Assessment of Individual, Huf and Firm
(Pages 221-272)