



CA Intermediate Udesh Jan 2027 (Group 1) Lecture Planner - Taxation (GST)

CH. No	Chapter	No of Lecture	Total Lectures	Date
1	GST in india- An introduction	1	3	Monday, March 16, 2026
	GST in india- An introduction	2		Tuesday, March 17, 2026
	GST in india- An introduction	3		Wednesday, March 18, 2026
2	Supply Under GST	1	11	Thursday, March 19, 2026
	Supply Under GST	2		Friday, March 20, 2026
	Supply Under GST	3		Monday, March 23, 2026
	Supply Under GST	4		Tuesday, March 24, 2026
	Supply Under GST	5		Wednesday, March 25, 2026
	Supply Under GST	6		Thursday, March 26, 2026
	Supply Under GST	7		Friday, March 27, 2026
	Supply Under GST	8		Saturday, March 28, 2026
	Supply Under GST	9		Monday, March 30, 2026
	Supply Under GST	10		Tuesday, March 31, 2026
	Supply Under GST	11		Wednesday, April 1, 2026
3	Value of supply	1	3	Wednesday, April 1, 2026
	Value of supply	2		Thursday, April 2, 2026
	Value of supply	3		Friday, April 3, 2026
4	Time of Supply	1	4	Saturday, April 4, 2026
	Time of Supply	2		Tuesday, April 7, 2026
	Time of Supply	3		Wednesday, April 8, 2026
	Time of Supply	4		Thursday, April 9, 2026
6	Place of supply	1	5	Friday, April 10, 2026
	Place of supply	2		Saturday, April 11, 2026
	Place of supply	3		Monday, April 13, 2026
	Place of supply	4		Tuesday, April 14, 2026
	Place of supply	5		Wednesday, April 15, 2026
7	Charge of GST	1	8	Thursday, April 16, 2026
	Charge of GST	2		Friday, April 17, 2026
	Charge of GST	3		Monday, April 20, 2026
	Charge of GST	4		Tuesday, April 21, 2026
	Charge of GST	5		Wednesday, April 22, 2026
	Charge of GST	6		Thursday, April 23, 2026
	Charge of GST	7		Friday, April 24, 2026
	Charge of GST	8		Saturday, April 25, 2026
8	Input Tax Credit	1	7	Saturday, April 25, 2026
	Input Tax Credit	2		Monday, April 27, 2026
	Input Tax Credit	3		Tuesday, April 28, 2026
	Input Tax Credit	4		Wednesday, April 29, 2026
	Input Tax Credit	5		Thursday, April 30, 2026
	Input Tax Credit	6		Sunday, May 3, 2026
	Input Tax Credit	7		Monday, May 4, 2026
8	Registration	1	6	Tuesday, May 5, 2026
	Registration	2		Wednesday, May 6, 2026
	Registration	3		Thursday, May 7, 2026
	Registration	4		Friday, May 8, 2026
	Registration	5		Saturday, May 9, 2026
	Registration	6		Sunday, May 10, 2026
9	Exemption from GST	1	5	Monday, May 11, 2026
	Exemption from GST	2		Tuesday, May 12, 2026
	Exemption from GST	3		Thursday, May 14, 2026
	Exemption from GST	4		Friday, May 15, 2026
	Exemption from GST	5		Saturday, May 16, 2026
10	Payment of Tax	1	4	Monday, May 18, 2026
	Payment of Tax	2		Tuesday, May 19, 2026
	Payment of Tax	3		Wednesday, May 20, 2026
	Payment of Tax	4		Thursday, May 21, 2026
11	E-way Bill	1	2	Thursday, May 21, 2026
	E-way Bill	2		Friday, May 22, 2026
12	Tax Invoice: Credit and Debit Notes & Accounts and Records	1	2	Saturday, May 23, 2026
	Tax Invoice: Credit and Debit Notes & Accounts and Records	2		Monday, May 25, 2026
13	Tax Deduction at Source and Collection of Tax source	1	2	Tuesday, May 26, 2026
	Tax Deduction at Source and Collection of Tax source	2		Wednesday, May 27, 2026
14	Returns	1	2	Thursday, May 28, 2026
	Returns	2		Friday, May 29, 2026