



## CA Inter Udesh Jan 2027 Group 1

## Lecture planner- Taxation

S No	Chapter	No of Lecture	Total Lectures	Date of Lecture
1	Basic Concepts	1	10	Lectures will start from July 2026 onwards
2	Basic Concepts	2		
3	Basic Concepts	3		
4	Basic Concepts	4		
5	Basic Concepts	5		
6	Basic Concepts	6		
7	Basic Concepts	7		
8	Basic Concepts	8		
9	Basic Concepts	9		
10	Basic Concepts	10		
11	Heads of Income (HOUSE PROPERTY)	1	51	
12	Heads of Income (HOUSE PROPERTY)	2		
13	Heads of Income (HOUSE PROPERTY)	3		
14	Heads of Income (HOUSE PROPERTY)	4		
15	Heads of Income (HOUSE PROPERTY)	5		
16	Heads of Income (HOUSE PROPERTY)	6		
17	Heads of Income (SALARY)	7		
18	Heads of Income (SALARY)	8		
19	Heads of Income (SALARY)	9		
20	Heads of Income (SALARY)	10		
21	Heads of Income (SALARY)	11		
22	Heads of Income (SALARY)	12		
23	Heads of Income (SALARY)	13		
24	Heads of Income (SALARY)	14		
25	Heads of Income (SALARY)	15		
26	Heads of Income (SALARY)	16		
27	Heads of Income (SALARY)	17		
28	Heads of Income (SALARY)	18		
29	Heads of Income (SALARY)	19		
30	Heads of Income (SALARY)	20		
31	Heads of Income (PGBP)	21		
32	Heads of Income (PGBP)	22		
33	Heads of Income (PGBP)	23		
34	Heads of Income (PGBP)	24		
35	Heads of Income (PGBP)	25		
36	Heads of Income (PGBP)	26		
37	Heads of Income (PGBP)	27		
38	Heads of Income (PGBP)	28		
39	Heads of Income (PGBP)	29		
40	Heads of Income (PGBP)	30		
41	Heads of Income (PGBP)	31		
42	Heads of Income (PGBP)	32		
43	Heads of Income (PGBP)	33		
44	Heads of Income (PGBP)	34		
45	Heads of Income ( CAPITAL GAIN)	35		
46	Heads of Income ( CAPITAL GAIN)	36		
47	Heads of Income ( CAPITAL GAIN)	37		
48	Heads of Income ( CAPITAL GAIN)	38		
49	Heads of Income ( CAPITAL GAIN)	39		
50	Heads of Income ( CAPITAL GAIN)	40		
51	Heads of Income ( CAPITAL GAIN)	41		
52	Heads of Income ( CAPITAL GAIN)	42		
53	Heads of Income ( CAPITAL GAIN)	43		
54	Heads of Income ( CAPITAL GAIN)	44		
55	Heads of Income ( CAPITAL GAIN)	45		
56	Heads of Income ( CAPITAL GAIN)	46		
57	Heads of Income ( CAPITAL GAIN)	47		
58	Heads of Income (OTHER SOURCES)	48		
59	Heads of Income (OTHER SOURCES)	49		
60	Heads of Income (OTHER SOURCES)	50		
61	Heads of Income (OTHER SOURCES)	51		
62	Aggregation of Income, Set-off and Carry Forward of Losses	1	2	
63	Aggregation of Income, Set-off and Carry Forward of Losses	2		
64	Deductions from Gross Total Income	1	5	
65	Deductions from Gross Total Income	2		
66	Deductions from Gross Total Income	3		
67	Deductions from Gross Total Income	4		
68	Deductions from Gross Total Income	5		
69	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	1	6	
70	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	2		
71	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	3		
72	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	4		
73	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	5		
74	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	6		
75	Provisions for filing Return of Income and Self- assessment	1	1	
76	Clubbing of income	1		
77	Clubbing of income	2	2	
78	Residence and Scope of Total Income	1		
79	Residence and Scope of Total Income	2	7	

80	Residence and Scope of Total Income	3
81	Residence and Scope of Total Income	4
82	Residence and Scope of Total Income	5
83	Residence and Scope of Total Income	6
84	Residence and Scope of Total Income	7
