



CA Inter Udesb Regular May 2026 Group 1

Lecture Planner - Taxation

S No	Chapter	No of Lecture	Total Lectures	Date of Lecture
1	Basic Concepts	1	10	From October 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	Residence and Scope of Total Income	1	7	
12	Residence and Scope of Total Income	2		
13	Residence and Scope of Total Income	3		
14	Residence and Scope of Total Income	4		
15	Residence and Scope of Total Income	5		
16	Residence and Scope of Total Income	6		
17	Residence and Scope of Total Income	7		
18	Heads of Income (HOUSE PROPERTY)	1	57	
19	Heads of Income (HOUSE PROPERTY)	2		
20	Heads of Income (HOUSE PROPERTY)	3		
21	Heads of Income (HOUSE PROPERTY)	4		
22	Heads of Income (HOUSE PROPERTY)	5		
23	Heads of Income (HOUSE PROPERTY)	6		
24	Heads of Income (HOUSE PROPERTY)	7		
25	Heads of Income (SALARY)	8		
26	Heads of Income (SALARY)	9		
27	Heads of Income (SALARY)	10		
28	Heads of Income (SALARY)	11		
29	Heads of Income (SALARY)	12		
30	Heads of Income (SALARY)	13		
31	Heads of Income (SALARY)	14		
32	Heads of Income (SALARY)	15		
33	Heads of Income (SALARY)	16		
34	Heads of Income (SALARY)	17		
35	Heads of Income (SALARY)	18		
36	Heads of Income (SALARY)	19		
37	Heads of Income (SALARY)	20		
38	Heads of Income (SALARY)	21		
39	Heads of Income (SALARY)	22		
40	Heads of Income (SALARY)	23		
41	Heads of Income (PGBP)	24		
42	Heads of Income (PGBP)	25		
43	Heads of Income (PGBP)	26		
44	Heads of Income (PGBP)	27		
45	Heads of Income (PGBP)	28		
46	Heads of Income (PGBP)	29		
47	Heads of Income (PGBP)	30		
48	Heads of Income (PGBP)	31		
49	Heads of Income (PGBP)	32		
50	Heads of Income (PGBP)	33		
51	Heads of Income (PGBP)	34		
52	Heads of Income (PGBP)	35		
53	Heads of Income (PGBP)	36		
54	Heads of Income (PGBP)	37		
55	Heads of Income (PGBP)	38		
56	Heads of Income (PGBP)	39		
57	Heads of Income (CAPITAL GAIN)	40		
58	Heads of Income (CAPITAL GAIN)	41		

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S No	Chapter	No of Lecture	Total Lectures	Date of Lecture
59	Heads of Income (CAPITAL GAIN)	42		
60	Heads of Income (CAPITAL GAIN)	43		
61	Heads of Income (CAPITAL GAIN)	44		
62	Heads of Income (CAPITAL GAIN)	45		
63	Heads of Income (CAPITAL GAIN)	46		
64	Heads of Income (CAPITAL GAIN)	47		
65	Heads of Income (CAPITAL GAIN)	48		
66	Heads of Income (CAPITAL GAIN)	49		
67	Heads of Income (CAPITAL GAIN)	50		
68	Heads of Income (CAPITAL GAIN)	51		
69	Heads of Income (CAPITAL GAIN)	52		
70	Heads of Income (OTHER SOURCES)	53		
71	Heads of Income (OTHER SOURCES)	54		
72	Heads of Income (OTHER SOURCES)	55		
73	Heads of Income (OTHER SOURCES)	56		
74	Heads of Income (OTHER SOURCES)	57		
75	Clubbing of income	1	2	
76	Clubbing of income	2		
77	Aggregation of Income, Set-off and Carry Forward of Losses	1	1	
78	Deductions from Gross Total Income	1	5	
79	Deductions from Gross Total Income	2		
80	Deductions from Gross Total Income	3		
81	Deductions from Gross Total Income	4		
82	Deductions from Gross Total Income	5		
83	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	1	7	
84	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	2		
85	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	3		
86	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	4		
87	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	5		
88	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	6		
89	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	7		
90	Provisions for filing Return of Income and Self-assessment	1	1	