



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	11	Friday, October 24, 2025
2	Basic Concepts	2		Saturday, October 25, 2025
3	Basic Concepts	3		Monday, October 27, 2025
4	Basic Concepts	4		Tuesday, October 28, 2025
5	Basic Concepts	5		Wednesday, October 29, 2025
6	Basic Concepts	6		Thursday, October 30, 2025
7	Basic Concepts	7		Friday, October 31, 2025
8	Basic Concepts	8		Saturday, November 1, 2025
9	Basic Concepts	9		Thursday, November 6, 2025
10	Basic Concepts	10		Friday, November 7, 2025
11	Basic Concepts	11		Monday, November 10, 2025
12	Residence and Scope of Total Income	1	7	Tuesday, November 11, 2025
13	Residence and Scope of Total Income	2		Wednesday, November 12, 2025
14	Residence and Scope of Total Income	3		Thursday, November 13, 2025
15	Residence and Scope of Total Income	4		Friday, November 14, 2025
16	Residence and Scope of Total Income	5		Saturday, November 15, 2025
17	Residence and Scope of Total Income	6		Monday, November 17, 2025
18	Residence and Scope of Total Income	7		Tuesday, November 18, 2025
19	Heads of Income (HOUSE PROPERTY)	1	52	Monday, November 24, 2025
20	Heads of Income (HOUSE PROPERTY)	2		Tuesday, November 25, 2025
21	Heads of Income (HOUSE PROPERTY)	3		Wednesday, November 26, 2025
22	Heads of Income (HOUSE PROPERTY)	4		Thursday, November 27, 2025
23	Heads of Income (HOUSE PROPERTY)	5		Friday, November 28, 2025
24	Heads of Income (HOUSE PROPERTY)	6		Saturday, November 29, 2025
25	Heads of Income (SALARY)	7		Saturday, November 29, 2025
26	Heads of Income (SALARY)	8		Monday, December 1, 2025
27	Heads of Income (SALARY)	9		Tuesday, December 2, 2025
28	Heads of Income (SALARY)	10		Wednesday, December 3, 2025
29	Heads of Income (SALARY)	11		Thursday, December 4, 2025
30	Heads of Income (SALARY)	12		Friday, December 5, 2025
31	Heads of Income (SALARY)	13		Monday, December 8, 2025
32	Heads of Income (SALARY)	14		Tuesday, December 9, 2025
33	Heads of Income (SALARY)	15		Thursday, December 11, 2025
34	Heads of Income (SALARY)	16		Friday, December 12, 2025
35	Heads of Income (SALARY)	17		Saturday, December 13, 2025
36	Heads of Income (SALARY)	18		Monday, December 15, 2025
37	Heads of Income (SALARY)	19		Tuesday, December 16, 2025
38	Heads of Income (SALARY)	20		Thursday, December 18, 2025
39	Heads of Income (PGBP)	21		Friday, December 19, 2025
40	Heads of Income (PGBP)	22		Saturday, December 20, 2025
41	Heads of Income (PGBP)	23		Monday, December 22, 2025
42	Heads of Income (PGBP)	24		Tuesday, December 23, 2025
43	Heads of Income (PGBP)	25		Wednesday, December 24, 2025
44	Heads of Income (PGBP)	26		Thursday, December 25, 2025
45	Heads of Income (PGBP)	27		Friday, December 26, 2025
46	Heads of Income (PGBP)	28		Saturday, December 27, 2025
47	Heads of Income (PGBP)	29		Sunday, December 28, 2025
48	Heads of Income (PGBP)	30		Monday, December 29, 2025
49	Heads of Income (PGBP)	31		Tuesday, December 30, 2025
50	Heads of Income (PGBP)	32		Saturday, January 3, 2026
51	Heads of Income (PGBP)	33		Sunday, January 4, 2026
52	Heads of Income (PGBP)	34		Monday, January 5, 2026
57	Heads of Income ( CAPITAL GAIN)	35		Tuesday, January 6, 2026
58	Heads of Income ( CAPITAL GAIN)	36		Wednesday, January 7, 2026
59	Heads of Income ( CAPITAL GAIN)	37		Thursday, January 8, 2026
60	Heads of Income ( CAPITAL GAIN)	38		Friday, January 9, 2026
61	Heads of Income ( CAPITAL GAIN)	39		Saturday, January 10, 2026
62	Heads of Income ( CAPITAL GAIN)	40		Monday, January 12, 2026
63	Heads of Income ( CAPITAL GAIN)	41		Tuesday, January 13, 2026
64	Heads of Income ( CAPITAL GAIN)	42		Wednesday, January 14, 2026
65	Heads of Income ( CAPITAL GAIN)	43		Thursday, January 15, 2026

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S No	Chapter	No of Lecture	Total Lectures	Date of Lecture
66	Heads of Income ( CAPITAL GAIN)	44		Friday, January 16, 2026
67	Heads of Income ( CAPITAL GAIN)	45		Saturday, January 17, 2026
68	Heads of Income ( CAPITAL GAIN)	46		Monday, January 19, 2026
69	Heads of Income ( CAPITAL GAIN)	47		Tuesday, January 20, 2026
70	Heads of Income (OTHER SOURCES)	48		Wednesday, January 21, 2026
71	Heads of Income (OTHER SOURCES)	49		Thursday, January 22, 2026
72	Heads of Income (OTHER SOURCES)	50		Friday, January 23, 2026
73	Heads of Income (OTHER SOURCES)	51		Saturday, January 24, 2026
74	Heads of Income (OTHER SOURCES)	52		Tuesday, January 27, 2026
75	Clubbing of income	1	2	Wednesday, January 28, 2026
76	Clubbing of income	2		Thursday, January 29, 2026
77	Aggregation of Income, Set-off and Carry Forward of Losses	1	1	Friday, January 30, 2026
78	Deductions from Gross Total Income	1	5	Saturday, January 31, 2026
79	Deductions from Gross Total Income	2		Monday, February 2, 2026
80	Deductions from Gross Total Income	3		Tuesday, February 3, 2026
81	Deductions from Gross Total Income	4		Wednesday, February 4, 2026
82	Deductions from Gross Total Income	5		Thursday, February 5, 2026
83	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	1	7	Friday, February 6, 2026
84	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	2		Monday, February 9, 2026
85	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	3		Tuesday, February 10, 2026
86	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	4		Wednesday, February 11, 2026
87	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	5		Thursday, February 12, 2026
88	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	6		Friday, February 13, 2026
89	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	7		Saturday, February 14, 2026
90	Provisions for filing Return of Income and Self-assessment	1	1	Monday, February 16, 2026