

**CA Inter Udesh Jan 2027 Group 1 Lecture Planner - GST**

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