



CA Inter Udesh Regular May 2026 Group 1
Lecture Planner - Taxation (GST)

S No	Chapter	No of Lecture	Total Lectures	Date of Lecture
1	GST in india- An introduction	1	2	Wednesday, July 16, 2025
	GST in india- An introduction	2		Thursday, July 17, 2025
2	Supply Under GST	1	7	Friday, July 18, 2025
	Supply Under GST	2		Saturday, July 19, 2025
	Supply Under GST	3		Monday, July 21, 2025
	Supply Under GST	4		Tuesday, July 22, 2025
	Supply Under GST	5		Wednesday, July 23, 2025
	Supply Under GST	6		Thursday, July 24, 2025
	Supply Under GST	7		Friday, July 25, 2025
3	Value of supply	1	2	Saturday, July 26, 2025
	Value of supply	2		Monday, July 28, 2025
4	Time of Supply	1	3	Tuesday, July 29, 2025
	Time of Supply	2		Wednesday, July 30, 2025
	Time of Supply	3		Thursday, July 31, 2025
5	Place of supply	1	4	Friday, August 1, 2025
	Place of supply	2		Saturday, August 2, 2025
	Place of supply	3		Monday, August 4, 2025
	Place of supply	4		Tuesday, August 5, 2025
6	Charge of GST	1	6	Wednesday, August 6, 2025
	Charge of GST	2		Thursday, August 7, 2025
	Charge of GST	3		Friday, August 8, 2025
	Charge of GST	4		Saturday, August 9, 2025
	Charge of GST	5		Monday, August 11, 2025
	Charge of GST	6		Tuesday, August 12, 2025
7	Input Tax Credit	1	6	Wednesday, August 13, 2025
	Input Tax Credit	2		Thursday, August 14, 2025
	Input Tax Credit	3		Friday, August 15, 2025
	Input Tax Credit	4		Saturday, August 16, 2025
	Input Tax Credit	5		Monday, August 18, 2025
	Input Tax Credit	6		Tuesday, August 19, 2025
8	Exemption from GST	1	5	Wednesday, August 20, 2025
	Exemption from GST	2		Thursday, August 21, 2025
	Exemption from GST	3		Friday, August 22, 2025
	Exemption from GST	4		Saturday, August 23, 2025
	Exemption from GST	5		Monday, August 25, 2025
9	Registration	1	4	Tuesday, August 26, 2025
	Registration	2		Wednesday, August 27, 2025
	Registration	3		Thursday, August 28, 2025
	Registration	4		Friday, August 29, 2025



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10	Tax Invoice: Credit and Debit Notes	1	1	Saturday, August 30, 2025
11	Accounts and Records	1	1	Monday, September 1, 2025
12	E-way Bill	1	1	Tuesday, September 2, 2025
13	Payment of Tax	1	2	Wednesday, September 3, 2025
	Payment of Tax	2		Thursday, September 4, 2025
14	Tax Deduction at Source and Collection of Tax source	1	1	Friday, September 5, 2025
15	Returns	1	3	Saturday, September 6, 2025
	Returns	2		Monday, September 8, 2025
	Returns	3		Tuesday, September 9, 2025