



CA Inter Udesh Regular May 2027 Group 1

Lecture Planner - Taxation

S No	Chapter	No of Lecture	Total Lectures	Date of Lecture
1	Basic Concepts	1	11	Tuesday, July 14, 2026
2	Basic Concepts	2		Wednesday, July 15, 2026
3	Basic Concepts	3		Thursday, July 16, 2026
4	Basic Concepts	4		Friday, July 17, 2026
5	Basic Concepts	5		Saturday, July 18, 2026
6	Basic Concepts	6		Monday, July 20, 2026
7	Basic Concepts	7		Tuesday, July 21, 2026
8	Basic Concepts	8		Wednesday, July 22, 2026
9	Basic Concepts	9		Thursday, July 23, 2026
10	Basic Concepts	10		Friday, July 24, 2026
11	Basic Concepts	11		Saturday, July 25, 2026
12	Residence and Scope of Total Income	1	7	Monday, July 27, 2026
13	Residence and Scope of Total Income	2		Tuesday, July 28, 2026
14	Residence and Scope of Total Income	3		Wednesday, July 29, 2026
15	Residence and Scope of Total Income	4		Thursday, July 30, 2026
16	Residence and Scope of Total Income	5		Friday, July 31, 2026
17	Residence and Scope of Total Income	6		Saturday, August 1, 2026
18	Residence and Scope of Total Income	7		Monday, August 3, 2026
19	Heads of Income (HOUSE PROPERTY)	1	51	Tuesday, August 4, 2026
20	Heads of Income (HOUSE PROPERTY)	2		Wednesday, August 5, 2026
21	Heads of Income (HOUSE PROPERTY)	3		Thursday, August 6, 2026
22	Heads of Income (HOUSE PROPERTY)	4		Friday, August 7, 2026
23	Heads of Income (HOUSE PROPERTY)	5		Saturday, August 8, 2026
24	Heads of Income (HOUSE PROPERTY)	6		Monday, August 10, 2026
25	Heads of Income (SALARY)	7		Tuesday, August 11, 2026
26	Heads of Income (SALARY)	8		Wednesday, August 12, 2026
27	Heads of Income (SALARY)	9		Thursday, August 13, 2026
28	Heads of Income (SALARY)	10		Friday, August 14, 2026
29	Heads of Income (SALARY)	11		Saturday, August 15, 2026
30	Heads of Income (SALARY)	12		Monday, August 17, 2026
31	Heads of Income (SALARY)	13		Tuesday, August 18, 2026
32	Heads of Income (SALARY)	14		Wednesday, August 19, 2026
33	Heads of Income (SALARY)	15		Thursday, August 20, 2026
34	Heads of Income (SALARY)	16		Friday, August 21, 2026
35	Heads of Income (SALARY)	17		Saturday, August 22, 2026
36	Heads of Income (SALARY)	18		Monday, August 24, 2026
37	Heads of Income (SALARY)	19		Tuesday, August 25, 2026
38	Heads of Income (SALARY)	20		Wednesday, August 26, 2026
39	Heads of Income (PGBP)	21		Thursday, August 27, 2026
40	Heads of Income (PGBP)	22		Friday, August 28, 2026
41	Heads of Income (PGBP)	23		Saturday, August 29, 2026
42	Heads of Income (PGBP)	24		Monday, August 31, 2026
43	Heads of Income (PGBP)	25		Tuesday, September 1, 2026
44	Heads of Income (PGBP)	26		Wednesday, September 2, 2026
45	Heads of Income (PGBP)	27		Thursday, September 3, 2026
46	Heads of Income (PGBP)	28		Friday, September 4, 2026
47	Heads of Income (PGBP)	29		Saturday, September 5, 2026
48	Heads of Income (PGBP)	30		Monday, September 7, 2026
49	Heads of Income (PGBP)	31		Tuesday, September 8, 2026
50	Heads of Income (PGBP)	32		Wednesday, September 9, 2026
51	Heads of Income (PGBP)	33		Thursday, September 10, 2026
52	Heads of Income (PGBP)	34		Friday, September 11, 2026
57	Heads of Income (CAPITAL GAIN)	35		Saturday, September 12, 2026
58	Heads of Income (CAPITAL GAIN)	36		Monday, September 14, 2026
59	Heads of Income (CAPITAL GAIN)	37		Tuesday, September 15, 2026
60	Heads of Income (CAPITAL GAIN)	38		Wednesday, September 16, 2026
61	Heads of Income (CAPITAL GAIN)	39		Thursday, September 17, 2026
62	Heads of Income (CAPITAL GAIN)	40		Friday, September 18, 2026
63	Heads of Income (CAPITAL GAIN)	41		Saturday, September 19, 2026
64	Heads of Income (CAPITAL GAIN)	42		Monday, September 21, 2026
65	Heads of Income (CAPITAL GAIN)	43		Tuesday, September 22, 2026
66	Heads of Income (CAPITAL GAIN)	44		Wednesday, September 23, 2026
67	Heads of Income (CAPITAL GAIN)	45		Thursday, September 24, 2026
68	Heads of Income (CAPITAL GAIN)	46		Friday, September 25, 2026
69	Heads of Income (CAPITAL GAIN)	47		Saturday, September 26, 2026
70	Heads of Income (OTHER SOURCES)	48		Monday, September 28, 2026
71	Heads of Income (OTHER SOURCES)	49		Tuesday, September 29, 2026
72	Heads of Income (OTHER SOURCES)	50		Wednesday, September 30, 2026
73	Heads of Income (OTHER SOURCES)	51		Thursday, October 1, 2026
74	Aggregation of Income, Set-off and Carry Forward of Losses	1	2	Saturday, October 3, 2026
75	Aggregation of Income, Set-off and Carry Forward of Losses	2		Monday, October 5, 2026



CA Inter Udesb Regular May 2027 Group 1

Lecture Planner - Taxation

S No	Chapter	No of Lecture	Total Lectures	Date of Lecture
76	Deductions from Gross Total Income	1	5	Tuesday, October 6, 2026
77	Deductions from Gross Total Income	2		Wednesday, October 7, 2026
78	Deductions from Gross Total Income	3		Thursday, October 8, 2026
79	Deductions from Gross Total Income	4		Friday, October 9, 2026
80	Deductions from Gross Total Income	5		Saturday, October 10, 2026
81	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	1	8	Monday, October 12, 2026
82	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	2		Tuesday, October 13, 2026
83	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	3		Wednesday, October 14, 2026
84	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	4		Thursday, October 15, 2026
85	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	5		Friday, October 16, 2026
86	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	6		Saturday, October 17, 2026
87	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	7		Monday, October 19, 2026
88	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	8		Tuesday, October 20, 2026
89	Clubbing of income	1	2	Wednesday, October 21, 2026
90	Clubbing of income	2		Thursday, October 22, 2026
91	Provisions for filing Return of Income and Self-assessment	1	2	Friday, October 23, 2026
92	Provisions for filing Return of Income and Self-assessment	2		Saturday, October 24, 2026