



**CA Inter Udesb Regular May 2027 Group 1
Lecture Planner - Taxation (GST)**

S No	Chapter	No of Lecture	Total Lectures	Date of Lecture
1	GST in india- An introduction	1	3	Will start in the month of October
	GST in india- An introduction	2		
	GST in india- An introduction	3		
2	Supply Under GST	1	10	
	Supply Under GST	2		
	Supply Under GST	3		
	Supply Under GST	4		
	Supply Under GST	5		
	Supply Under GST	6		
	Supply Under GST	7		
	Supply Under GST	8		
	Supply Under GST	9		
	Supply Under GST	10		
3	Value of supply	1	2	
	Value of supply	2		
4	Time of Supply	1	4	
	Time of Supply	2		
	Time of Supply	3		
	Time of Supply	4		
5	Place of supply	1	5	
	Place of supply	2		
	Place of supply	3		
	Place of supply	4		
	Place of supply	5		
6	Charge of GST	1	8	
	Charge of GST	2		
	Charge of GST	3		
	Charge of GST	4		
	Charge of GST	5		
	Charge of GST	6		
	Charge of GST	7		
	Charge of GST	8		
	Doubt Session	1	1	
7	Input Tax Credit	1	7	
	Input Tax Credit	2		
	Input Tax Credit	3		
	Input Tax Credit	4		
	Input Tax Credit	5		
	Input Tax Credit	6		
	Input Tax Credit	7		
8	Registration	1		
	Registration	2		
	Registration	3		



CA Inter Udesb Regular May 2027 Group 1
Lecture Planner - Taxation (GST)

S No	Chapter	No of Lecture	Total Lectures	Date of Lecture
8	Registration	4	6	
	Registration	5		
	Registration	6		
9	Exemption from GST	1	7	
	Exemption from GST	2		
	Exemption from GST	3		
	Exemption from GST	4		
	Exemption from GST	5		
	Exemption from GST	6		
	Exemption from GST	7		
10	Payment of Tax	1	3	
	Payment of Tax	2		
	Payment of Tax	3		
11	E-way Bill	1	2	
	E-way Bill	2		
12	Tax Deduction at Source and Collection of Tax source	1	3	
		2		
		3		
13	Tax Invoice: Credit and Debit Notes	1	2	
14	Tax Invoice: Credit and Debit Notes	2		
15	Returns	1	4	
	Returns	2		
	Returns	3		
	Returns	4		
16	Accounts and Records	1	1	