

**CA Inter Udesh Regular Jan 2026 Group 1****Lecture planner- Taxation**

S No	Chapter	No of Lecture	Total Lectures	Date of Lecture
1	Basic Concepts	1	10	Thursday, July 10, 2025
2	Basic Concepts	2		Friday, July 11, 2025
3	Basic Concepts	3		Saturday, July 12, 2025
4	Basic Concepts	4		Monday, July 14, 2025
5	Basic Concepts	5		Tuesday, July 15, 2025
6	Basic Concepts	6		Wednesday, July 16, 2025
7	Basic Concepts	7		Thursday, July 17, 2025
8	Basic Concepts	8		Friday, July 18, 2025
9	Basic Concepts	9		Saturday, July 19, 2025
10	Basic Concepts	10		Monday, July 21, 2025
13	Residence and Scope of Total Income	1	7	Tuesday, July 22, 2025
14	Residence and Scope of Total Income	2		Wednesday, July 23, 2025
15	Residence and Scope of Total Income	3		Thursday, July 24, 2025
16	Residence and Scope of Total Income	4		Friday, July 25, 2025
17	Residence and Scope of Total Income	5		Saturday, July 26, 2025
18	Residence and Scope of Total Income	6		Monday, July 28, 2025
19	Residence and Scope of Total Income	7		Tuesday, July 29, 2025
20	Heads of Income (HOUSE PROPERTY)	1	57	Wednesday, July 30, 2025
21	Heads of Income (HOUSE PROPERTY)	2		Thursday, July 31, 2025
22	Heads of Income (HOUSE PROPERTY)	3		Friday, August 1, 2025
23	Heads of Income (HOUSE PROPERTY)	4		Saturday, August 2, 2025
24	Heads of Income (HOUSE PROPERTY)	5		Monday, August 4, 2025
25	Heads of Income (HOUSE PROPERTY)	6		Tuesday, August 5, 2025
26	Heads of Income (HOUSE PROPERTY)	7		Wednesday, August 6, 2025
27	Heads of Income (SALARY)	8		Thursday, August 7, 2025
28	Heads of Income (SALARY)	9		Friday, August 8, 2025
29	Heads of Income (SALARY)	10		Saturday, August 9, 2025
30	Heads of Income (SALARY)	11		Monday, August 11, 2025
31	Heads of Income (SALARY)	12		Tuesday, August 12, 2025
32	Heads of Income (SALARY)	13		Wednesday, August 13, 2025
33	Heads of Income (SALARY)	14		Thursday, August 14, 2025
34	Heads of Income (SALARY)	15		Friday, August 15, 2025
35	Heads of Income (SALARY)	16		Saturday, August 16, 2025
36	Heads of Income (SALARY)	17		Monday, August 18, 2025
37	Heads of Income (SALARY)	18		Tuesday, August 19, 2025
38	Heads of Income (SALARY)	19		Wednesday, August 20, 2025
39	Heads of Income (SALARY)	20		Thursday, August 21, 2025
40	Heads of Income (SALARY)	21		Friday, August 22, 2025
41	Heads of Income (SALARY)	22		Saturday, August 23, 2025
42	Heads of Income (SALARY)	23		Monday, August 25, 2025
43	Heads of Income (PGBP)	24		Tuesday, August 26, 2025
44	Heads of Income (PGBP)	25		Wednesday, August 27, 2025
45	Heads of Income (PGBP)	26		Thursday, August 28, 2025
46	Heads of Income (PGBP)	27		Friday, August 29, 2025
47	Heads of Income (PGBP)	28		Saturday, August 30, 2025
48	Heads of Income (PGBP)	29		Monday, September 1, 2025
49	Heads of Income (PGBP)	30		Tuesday, September 2, 2025
50	Heads of Income (PGBP)	31		Wednesday, September 3, 2025
51	Heads of Income (PGBP)	32		Thursday, September 4, 2025
52	Heads of Income (PGBP)	33		Friday, September 5, 2025
53	Heads of Income (PGBP)	34		Saturday, September 6, 2025
54	Heads of Income (PGBP)	35		Monday, September 8, 2025
55	Heads of Income (PGBP)	36		Tuesday, September 9, 2025
56	Heads of Income (PGBP)	37		Wednesday, September 10, 2025
57	Heads of Income (PGBP)	38		Thursday, September 11, 2025
58	Heads of Income (PGBP)	39		Friday, September 12, 2025
60	Heads of Income (CAPITAL GAIN)	40		Saturday, September 13, 2025
61	Heads of Income (CAPITAL GAIN)	41		Monday, September 15, 2025
62	Heads of Income (CAPITAL GAIN)	42		Tuesday, September 16, 2025
63	Heads of Income (CAPITAL GAIN)	43		Wednesday, September 17, 2025
64	Heads of Income (CAPITAL GAIN)	44		Thursday, September 18, 2025

65	Heads of Income (CAPITAL GAIN)	45		Friday, September 19, 2025
66	Heads of Income (CAPITAL GAIN)	46		Saturday, September 20, 2025
67	Heads of Income (CAPITAL GAIN)	47		Monday, September 22, 2025
68	Heads of Income (CAPITAL GAIN)	48		Tuesday, September 23, 2025
69	Heads of Income (CAPITAL GAIN)	49		Wednesday, September 24, 2025
70	Heads of Income (CAPITAL GAIN)	50		Thursday, September 25, 2025
71	Heads of Income (CAPITAL GAIN)	51		Friday, September 26, 2025
72	Heads of Income (CAPITAL GAIN)	52		Saturday, September 27, 2025
73	Heads of Income (OTHER SOURCES)	53		Monday, September 29, 2025
74	Heads of Income (OTHER SOURCES)	54		Tuesday, September 30, 2025
75	Heads of Income (OTHER SOURCES)	55		Wednesday, October 1, 2025
76	Heads of Income (OTHER SOURCES)	56		Thursday, October 2, 2025
77	Heads of Income (OTHER SOURCES)	57		Friday, October 3, 2025
78	Clubbing of income	1	2	Saturday, October 4, 2025
79	Clubbing of income	2		Monday, October 6, 2025
80	Aggregation of Income, Set-off and Carry Forward of Losses	1	1	Tuesday, October 7, 2025
81	Deductions from Gross Total Income	1	5	Wednesday, October 8, 2025
82	Deductions from Gross Total Income	2		Thursday, October 9, 2025
83	Deductions from Gross Total Income	3		Friday, October 10, 2025
84	Deductions from Gross Total Income	4		Saturday, October 11, 2025
85	Deductions from Gross Total Income	5		Monday, October 13, 2025
86	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	1	7	Tuesday, October 14, 2025
87	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	2		Wednesday, October 15, 2025
88	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	3		Thursday, October 16, 2025
89	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	4		Friday, October 17, 2025
90	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	5		Saturday, October 18, 2025
91	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	6		Monday, October 20, 2025
92	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	7		Tuesday, October 21, 2025
93	Provisions for filing Return of Income and Self-assessment	1	1	Wednesday, October 22, 2025