

## CA Inter Udesh Regular Jan 2026 Group 1

## **Lecture planner- Taxation**

2 Basic Concepts 3 Basic Concepts 3 Staturday, July 19, 2025 4 Basic Concepts 4 Basic Concepts 5 Staturday, July 14, 2025 5 Basic Concepts 5 Staturday, July 16, 2025 6 Basic Concepts 6 Wednesday, July 16, 2025 7 Basic Concepts 7 Thursday, July 18, 2025 8 Basic Concepts 8 Basic Concepts 9 Staturday, July 19, 2025 9 Basic Concepts 9 Staturday, July 19, 2025 10 Basic Concepts 11 Basic Concepts 10 Basic Concepts 10 Basic Concepts 11 Basic Concepts 10 Basic Concepts 11 Basic Conce	S No	Chapter	No of Lecture	Total Lectures	Date of Lecture
Saturday, July 12, 2025	1	Basic Concepts	1		Thursday, July 10, 2025
4   Basic Concepts   4	2	Basic Concepts	2		Friday, July 11, 2025
5   Basic Concepts   6	3	Basic Concepts	3		Saturday, July 12, 2025
6   Basic Concepts	4	Basic Concepts	4		Monday, July 14, 2025
6 Basic Concepts 7 7     Basic Concepts 7 7     Basic Concepts 7 7     Basic Concepts 7 7     Basic Concepts 8 8     Basic Concepts 9 8     Basic Concepts 9 9     Basic Concept 9 9     Basic Concept 9 9     Basic Concept 9 9     Basic Concept 9 9     B	5	Basic Concepts	5	1	Tuesday, July 15, 2025
Basic Concepts	6	Basic Concepts	6	10	Wednesday, July 16, 2025
## Basic Concepts	7	Basic Concepts	7		Thursday, July 17, 2025
Saturday, July 19, 2025	8	·	8		Friday, July 18, 2025
10   Basic Concepts		·			
13		·			•, •
14   Residence and Scope of Total Income   2		·			• • • • • • • • • • • • • • • • • • • •
16		·		1	• • •
16		·			
17		·	<b>}</b>	7	• • • •
18		·	<b>}</b>	,	
19		·		-	•, •
20		·		-	• • • • • • • • • • • • • • • • • • • •
21					• · • · ·
Priday, August 1, 2025		·		4	
23		·		4	• · • · ·
24		·			• · · · · · · · · · · · · · · · · · · ·
Tuesday, August 5, 2025	23	Heads of Income (HOUSE PROPERTY)			
26	24	Heads of Income (HOUSE PROPERTY)	5		
27 Heads of Income (SALARY) 8 28 Heads of Income (SALARY) 9 29 Heads of Income (SALARY) 10 30 Heads of Income (SALARY) 11 31 Heads of Income (SALARY) 12 32 Heads of Income (SALARY) 13 33 Heads of Income (SALARY) 14 34 Heads of Income (SALARY) 15 35 Heads of Income (SALARY) 15 36 Heads of Income (SALARY) 16 37 Heads of Income (SALARY) 17 38 Heads of Income (SALARY) 17 39 Heads of Income (SALARY) 17 39 Heads of Income (SALARY) 17 39 Heads of Income (SALARY) 19 30 Heads of Income (SALARY) 19 31 Heads of Income (SALARY) 19 32 Heads of Income (SALARY) 19 33 Heads of Income (SALARY) 19 34 Heads of Income (SALARY) 19 35 Heads of Income (SALARY) 19 36 Heads of Income (SALARY) 19 37 Heads of Income (SALARY) 19 38 Heads of Income (SALARY) 20 39 Heads of Income (SALARY) 20 40 Heads of Income (SALARY) 21 41 Heads of Income (SALARY) 22 42 Heads of Income (SALARY) 23 43 Heads of Income (SALARY) 23 44 Heads of Income (SALARY) 23 45 Heads of Income (PGBP) 24 46 Heads of Income (PGBP) 25 47 Heads of Income (PGBP) 26 48 Heads of Income (PGBP) 27 49 Heads of Income (PGBP) 29 40 Heads of Income (PGBP) 30 41 Heads of Income (PGBP) 30 42 Heads of Income (PGBP) 31 43 Heads of Income (PGBP) 31 44 Heads of Income (PGBP) 32 45 Heads of Income (PGBP) 31 46 Heads of Income (PGBP) 32 47 Heads of Income (PGBP) 31 48 Heads of Income (PGBP) 32 49 Heads of Income (PGBP) 31 49 Heads of Income (PGBP) 32 51 Heads of Income (PGBP) 32 52 Heads of Income (PGBP) 34 53 Heads of Income (PGBP) 35 54 Heads of Income (PGBP) 36 55 Heads of Income (PGBP) 37 56 Heads of Income (PGBP) 37 57 Heads of Income (PGBP) 37 58 Heads of Income (PGBP) 39 59 Heads of Income (PGBP) 39 50 Heads of Income (PGBP) 39 51 Heads of Income (PGBP) 39 52 Heads of Income (PGBP) 31 53 Heads of Income (PGBP) 37 54 Heads of Income (PGBP) 37 55 Heads of Income (PGBP) 37 56 Heads of Income (PGBP) 37 57 Heads of Income (PGBP) 37 58 Heads of Income (PGBP) 39 59 Heads of Income (PGBP) 39 50 Heads of Income (PGBP) 39 51 Heads of Income (PGBP) 39 52 Heads of Income (PGBP) 39 53 Heads of Inco	25	Heads of Income (HOUSE PROPERTY)	6		Tuesday, August 5, 2025
Priday, August 8, 2025	26	Heads of Income (HOUSE PROPERTY)	7		Wednesday, August 6, 2025
Saturday, August 9, 2025	27	Heads of Income (SALARY)	8		Thursday, August 7, 2025
30	28	Heads of Income (SALARY)	9		Friday, August 8, 2025
31 Heads of Income (SALARY) 12 32 Heads of Income (SALARY) 13 33 Heads of Income (SALARY) 14 4 Heads of Income (SALARY) 15 34 Heads of Income (SALARY) 15 35 Heads of Income (SALARY) 16 36 Heads of Income (SALARY) 17 37 Heads of Income (SALARY) 17 38 Heads of Income (SALARY) 18 39 Heads of Income (SALARY) 19 40 Heads of Income (SALARY) 21 41 Heads of Income (SALARY) 21 42 Heads of Income (SALARY) 22 442 Heads of Income (SALARY) 23 443 Heads of Income (SALARY) 23 444 Heads of Income (SALARY) 23 45 Heads of Income (FOBP) 24 46 Heads of Income (FOBP) 25 47 Heads of Income (FOBP) 26 48 Heads of Income (PGBP) 27 49 Heads of Income (PGBP) 28 48 Heads of Income (PGBP) 30 50 Heads of Income (PGBP) 31 51 Heads of Income (PGBP) 32 52 Heads of Income (PGBP) 31 54 Heads of Income (PGBP) 32 55 Heads of Income (PGBP) 35 56 Heads of Income (PGBP) 36 57 Heads of Income (PGBP) 37 57 Heads of Income (PGBP) 38 58 Heads of Income (PGBP) 39 59 Heads of Income (PGBP) 36 60 Heads of Income (PGBP) 37 60 Heads of Income (PGBP) 36 61 Heads of Income (PGBP) 37 65 Heads of Income (PGBP) 36 66 Heads of Income (PGBP) 37 67 Heads of Income (PGBP) 37 68 Heads of Income (PGBP) 37 69 Heads of Income (PGBP) 37 60 Heads of Income (PGBP) 37 61 Heads of Income (PGBP) 37 62 Heads of Income (PGBP) 38 63 Heads of Income (PGBP) 37 64 Heads of Income (PGBP) 37 65 Heads of Income (PGBP) 37 66 Heads of Income (PGBP) 37 67 Heads of Income (PGBP) 37 68 Heads of Income (PGBP) 37 69 Heads of Income (PGBP) 37 60 Heads of Income (PGBP) 37 60 Heads of Income (PGBP) 37 61 Heads of Income (PGBP) 37 62 Heads of Income (PGBP) 39 63 Heads of Income (PGBP) 39 64 Heads of Income (PGBP) 39 65 Heads of Income (PGBP) 39 66 Heads of Income (PGBP) 39 67 Heads of Income (PGBP) 39 68 Heads of Income (PGBP) 39 69 Heads of Income (PGBP) 39 60 Heads of	29	Heads of Income (SALARY)	10		Saturday, August 9, 2025
31	30	Heads of Income (SALARY)	11		Monday, August 11, 2025
33	31		12	1	Tuesday, August 12, 2025
33	32	Heads of Income (SALARY)	13	•	Wednesday, August 13, 2025
Saturday, August 15, 2025	33		14		Thursday, August 14, 2025
Saturday, August 16, 202   Saturday, August 18, 2025   Saturday, August 19, 2025   Saturday, August 20, 202   Saturday, August 20, 202   Saturday, August 21, 202   Heads of Income (SALARY)			15		Friday, August 15, 2025
Monday, August 18, 2025					
Tuesday, August 19, 2025					
19			_	1	
Thursday, August 21, 202					
## August 22, 2025 ### August 22, 2025 ### Heads of Income (SALARY) ### Heads of Income (PGBP) #					
## Heads of Income (SALARY)				-	• • • • • • • • • • • • • • • • • • • •
Monday, August 25, 2025			_	-	
Tuesday, August 26, 2025				-	
44         Heads of Income (PGBP)         25           45         Heads of Income (PGBP)         26           46         Heads of Income (PGBP)         27           47         Heads of Income (PGBP)         28           48         Heads of Income (PGBP)         29           49         Heads of Income (PGBP)         30           50         Heads of Income (PGBP)         31           51         Heads of Income (PGBP)         32           52         Heads of Income (PGBP)         34           53         Heads of Income (PGBP)         35           54         Heads of Income (PGBP)         35           55         Heads of Income (PGBP)         36           55         Heads of Income (PGBP)         36           57         Heads of Income (PGBP)         37           56         Heads of Income (PGBP)         38           57         Heads of Income (PGBP)         38           58         Heads of Income (PGBP)         39           60         Heads of Income (CAPITAL GAIN)         40           61         Heads of Income (CAPITAL GAIN)         41           62         Heads of Income (CAPITAL GAIN)         42					,
Thursday, August 28, 2025					, , , , , , , , , , , , , , , , , , ,
## Add ## Heads of Income (PGBP)				4	• • • •
47 Heads of Income (PGBP) 28  48 Heads of Income (PGBP) 29  49 Heads of Income (PGBP) 30  50 Heads of Income (PGBP) 31  51 Heads of Income (PGBP) 32  52 Heads of Income (PGBP) 33  53 Heads of Income (PGBP) 35  54 Heads of Income (PGBP) 35  55 Heads of Income (PGBP) 36  56 Heads of Income (PGBP) 37  57 Heads of Income (PGBP) 38  58 Heads of Income (PGBP) 39  60 Heads of Income (CAPITAL GAIN) 40  61 Heads of Income (CAPITAL GAIN) 41  62 Heads of Income (CAPITAL GAIN) 42		· ·		4	• • • • • • • • • • • • • • • • • • • •
48 Heads of Income (PGBP) 29 49 Heads of Income (PGBP) 30 50 Heads of Income (PGBP) 31 51 Heads of Income (PGBP) 32 52 Heads of Income (PGBP) 33 53 Heads of Income (PGBP) 34 54 Heads of Income (PGBP) 35 55 Heads of Income (PGBP) 35 56 Heads of Income (PGBP) 36 57 Heads of Income (PGBP) 37 58 Heads of Income (PGBP) 38 58 Heads of Income (PGBP) 39 60 Heads of Income (CAPITAL GAIN) 40 61 Heads of Income (CAPITAL GAIN) 41 62 Heads of Income (CAPITAL GAIN) 42 57 Monday, September 1, 202 58 Monday, September 10, 203 59 Monday, September 11, 203 50 Monday, September 11, 203 50 Monday, September 12, 203 51 Monday, September 12, 203 52 Monday, September 13, 203 53 Monday, September 14, 203 54 Monday, September 15, 203 55 Monday, September 15, 203 56 Monday, September 16, 203 57 Monday, September 16, 203 58 Monday, September 16, 203 58 Monday, September 16, 203 59 Monday, September 16, 203 50 Monday, September 17, 203 50 Monday, September 1				4	<u> </u>
Heads of Income (PGBP)  Tuesday, September 2, 202  Heads of Income (PGBP)  Heads of Income (CAPITAL GAIN)		· ·		4	
50 Heads of Income (PGBP) 31 51 Heads of Income (PGBP) 32 52 Heads of Income (PGBP) 33 53 Heads of Income (PGBP) 34 54 Heads of Income (PGBP) 35 55 Heads of Income (PGBP) 36 56 Heads of Income (PGBP) 37 57 Heads of Income (PGBP) 38 58 Heads of Income (PGBP) 39 60 Heads of Income (CAPITAL GAIN) 40 61 Heads of Income (CAPITAL GAIN) 41 62 Heads of Income (CAPITAL GAIN) 42 63 Wednesday, September 3, 20 64 Wednesday, September 6, 20 65 Wednesday, September 10, 20 66 Meads of Income (CAPITAL GAIN) 40 67 Tuesday, September 13, 20 68 Monday, September 15, 20 69 Tuesday, September 11, 20 60 Tuesday, September 12, 20 60 Tuesday, September 13, 20 61 Tuesday, September 15, 20 62 Tuesday, September 16, 20				57	• • • • • • • • • • • • • • • • • • • •
51 Heads of Income (PGBP) 32 52 Heads of Income (PGBP) 33 53 Heads of Income (PGBP) 34 54 Heads of Income (PGBP) 35 55 Heads of Income (PGBP) 36 56 Heads of Income (PGBP) 37 57 Heads of Income (PGBP) 38 58 Heads of Income (PGBP) 39 60 Heads of Income (CAPITAL GAIN) 40 61 Heads of Income (CAPITAL GAIN) 41 62 Heads of Income (CAPITAL GAIN) 42 63 Thursday, September 4, 20 64 Thursday, September 5, 2029 65 Saturday, September 6, 2029 66 Wodnesday, September 9, 2029 67 Thursday, September 10, 2029 68 Thursday, September 11, 2029 69 Monday, September 12, 2029 60 Thursday, September 13, 2029 60 Thursday, September 13, 2029 61 Thursday, September 13, 2029 62 Thursday, September 15, 2029 63 Thursday, September 15, 2029 64 Thursday, September 15, 2029 65 Thursday, September 15, 2029 66 Thursday, September 16, 2029		Heads of Income (PGBP)			Tuesday, September 2, 2025
Friday, September 5, 2025  Heads of Income (PGBP)  Heads of Income (CAPITAL GAIN)  Tuesday, September 15, 205  Monday, September 15, 205  Monday, September 16, 205  Tuesday, September 16, 205  Tuesday, September 16, 205		Heads of Income (PGBP)		]	Wednesday, September 3, 2025
53 Heads of Income (PGBP) 54 Heads of Income (PGBP) 55 Heads of Income (PGBP) 56 Heads of Income (PGBP) 57 Heads of Income (PGBP) 58 Heads of Income (PGBP) 59 Heads of Income (PGBP) 50 Heads of Income (PGBP) 51 Thursday, September 10, 20 52 Heads of Income (CAPITAL GAIN) 53 Heads of Income (CAPITAL GAIN) 54 Heads of Income (CAPITAL GAIN) 55 Heads of Income (CAPITAL GAIN) 56 Heads of Income (CAPITAL GAIN) 57 Heads of Income (CAPITAL GAIN) 58 Heads of Income (CAPITAL GAIN) 59 Heads of Income (CAPITAL GAIN) 50 Heads of Income (CAPITAL GAIN) 50 Heads of Income (CAPITAL GAIN) 50 Heads of Income (CAPITAL GAIN) 51 Tuesday, September 15, 20 52 Heads of Income (CAPITAL GAIN) 59 Tuesday, September 16, 20	51	Heads of Income (PGBP)	32	]	Thursday, September 4, 2025
54 Heads of Income (PGBP) 55 Heads of Income (PGBP) 56 Heads of Income (PGBP) 57 Heads of Income (PGBP) 58 Heads of Income (PGBP) 59 Heads of Income (PGBP) 50 Heads of Income (PGBP) 51 Thursday, September 10, 20 Friday, September 11, 20 Friday, September 12, 202 Friday, September 12, 202 Saturday, September 13, 20 Heads of Income (CAPITAL GAIN) 59 Heads of Income (CAPITAL GAIN) 60 Heads of Income (CAPITAL GAIN) 61 Heads of Income (CAPITAL GAIN) 62 Heads of Income (CAPITAL GAIN) 63 Tuesday, September 16, 20	52	Heads of Income (PGBP)	33		Friday, September 5, 2025
Tuesday, September 9, 202  Tuesday, September 9, 202  Heads of Income (PGBP)  Thursday, September 10, 2  Wednesday, September 11, 20  Thursday, September 11, 20  Thursday, September 12, 202  Friday, September 12, 202  Friday, September 13, 20  Heads of Income (CAPITAL GAIN)  Heads of Income (CAPITAL GAIN)  Heads of Income (CAPITAL GAIN)  Tuesday, September 15, 202  Tuesday, September 16, 202	53	Heads of Income (PGBP)	34		Saturday, September 6, 2025
56 Heads of Income (PGBP) 37  57 Heads of Income (PGBP) 38  58 Heads of Income (PGBP) 39  60 Heads of Income (CAPITAL GAIN) 40  61 Heads of Income (CAPITAL GAIN) 41  62 Heads of Income (CAPITAL GAIN) 42  Wednesday, September 10, 20  Thursday, September 11, 20  Saturday, September 13, 20  Monday, September 15, 20  Tuesday, September 16, 20	54	Heads of Income (PGBP)	35		Monday, September 8, 2025
57 Heads of Income (PGBP) 38  58 Heads of Income (PGBP) 39  60 Heads of Income (CAPITAL GAIN) 40  61 Heads of Income (CAPITAL GAIN) 41  62 Heads of Income (CAPITAL GAIN) 42  Tuesday, September 15, 203	55	Heads of Income (PGBP)	36		Tuesday, September 9, 2025
57 Heads of Income (PGBP) 38 58 Heads of Income (PGBP) 39 60 Heads of Income (CAPITAL GAIN) 40 61 Heads of Income (CAPITAL GAIN) 41 62 Heads of Income (CAPITAL GAIN) 42 Tuesday, September 15, 203	56	Heads of Income (PGBP)	37		Wednesday, September 10, 2025
Friday, September 12, 202  Heads of Income (CAPITAL GAIN)  Tuesday, September 15, 203  Tuesday, September 16, 203	57		38	1	Thursday, September 11, 2025
60 Heads of Income (CAPITAL GAIN) 61 Heads of Income (CAPITAL GAIN) 62 Heads of Income (CAPITAL GAIN) 41 Monday, September 15, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20			39	1	Friday, September 12, 2025
61 Heads of Income (CAPITAL GAIN) 41 Monday, September 15, 20: 62 Heads of Income (CAPITAL GAIN) 42 Tuesday, September 16, 20:				1	Saturday, September 13, 2025
62 Heads of Income (CAPITAL GAIN) 42 Tuesday, September 16, 20				1	Monday, September 15, 2025
				1	· · · · · · · · · · · · · · · · · · ·
63 Heads of Income (CAPITAL GAIN) 43 Wednesday, September 17, 2		` '		1	Wednesday, September 17, 2025
Trouble of missing (strain a strain)		` '		1	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		Wednesday, October 8, 2025
82	Deductions from Gross Total Income	2	5	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		Tuesday, October 14, 2025
87	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	2	7	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