

**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 | 12 | Monday, March 17, 2025 |
| 2 | Basic Concepts | 2 | | Tuesday, March 18, 2025 |
| 3 | Basic Concepts | 3 | | Wednesday, March 19, 2025 |
| 4 | Basic Concepts | 4 | | Thursday, March 20, 2025 |
| 5 | Basic Concepts | 5 | | Friday, March 21, 2025 |
| 6 | Basic Concepts | 6 | | Saturday, March 22, 2025 |
| 7 | Basic Concepts | 7 | | Monday, March 24, 2025 |
| 8 | Basic Concepts | 8 | | Tuesday, March 25, 2025 |
| 9 | Basic Concepts | 9 | | Wednesday, March 26, 2025 |
| 10 | Basic Concepts | 10 | | Thursday, March 27, 2025 |
| 11 | Basic Concepts | 11 | | Friday, March 28, 2025 |
| 12 | Basic Concepts | 12 | | Saturday, March 29, 2025 |
| 13 | Residence and Scope of Total Income | 1 | 7 | Monday, March 31, 2025 |
| 14 | Residence and Scope of Total Income | 2 | | Tuesday, April 1, 2025 |
| 15 | Residence and Scope of Total Income | 3 | | Wednesday, April 2, 2025 |
| 16 | Residence and Scope of Total Income | 4 | | Thursday, April 3, 2025 |
| 17 | Residence and Scope of Total Income | 5 | | Friday, April 4, 2025 |
| 18 | Residence and Scope of Total Income | 6 | | Saturday, April 5, 2025 |
| 19 | Residence and Scope of Total Income | 7 | | Monday, April 7, 2025 |
| 20 | Heads of Income (HOUSE PROPERTY) | 1 | 56 | Tuesday, April 8, 2025 |
| 21 | Heads of Income (HOUSE PROPERTY) | 2 | | Wednesday, April 9, 2025 |
| 22 | Heads of Income (HOUSE PROPERTY) | 3 | | Thursday, April 10, 2025 |
| 23 | Heads of Income (HOUSE PROPERTY) | 4 | | Friday, April 11, 2025 |
| 24 | Heads of Income (HOUSE PROPERTY) | 5 | | Saturday, April 12, 2025 |
| 25 | Heads of Income (HOUSE PROPERTY) | 6 | | Monday, April 14, 2025 |
| 26 | Heads of Income (HOUSE PROPERTY) | 7 | | Tuesday, April 15, 2025 |
| 27 | Heads of Income (SALARY) | 8 | | Wednesday, April 16, 2025 |
| 28 | Heads of Income (SALARY) | 9 | | Thursday, April 17, 2025 |
| 29 | Heads of Income (SALARY) | 10 | | Friday, April 18, 2025 |
| 30 | Heads of Income (SALARY) | 11 | | Saturday, April 19, 2025 |
| 31 | Heads of Income (SALARY) | 12 | | Monday, April 21, 2025 |
| 32 | Heads of Income (SALARY) | 13 | | Tuesday, April 22, 2025 |
| 33 | Heads of Income (SALARY) | 14 | | Wednesday, April 23, 2025 |
| 34 | Heads of Income (SALARY) | 15 | | Thursday, April 24, 2025 |
| 35 | Heads of Income (SALARY) | 16 | | Friday, April 25, 2025 |
| 36 | Heads of Income (SALARY) | 17 | | Saturday, April 26, 2025 |
| 37 | Heads of Income (SALARY) | 18 | | Monday, April 28, 2025 |
| 38 | Heads of Income (SALARY) | 19 | | Tuesday, April 29, 2025 |
| 39 | Heads of Income (SALARY) | 20 | | Wednesday, April 30, 2025 |
| 40 | Heads of Income (SALARY) | 21 | | Thursday, May 1, 2025 |
| 41 | Heads of Income (SALARY) | 22 | | Friday, May 2, 2025 |
| 42 | Heads of Income (SALARY) | 23 | | Saturday, May 3, 2025 |
| 43 | Heads of Income (PGBP) | 24 | | Monday, May 5, 2025 |
| 44 | Heads of Income (PGBP) | 25 | | Tuesday, May 6, 2025 |
| 45 | Heads of Income (PGBP) | 26 | | Wednesday, May 7, 2025 |
| 46 | Heads of Income (PGBP) | 27 | | Thursday, May 8, 2025 |
| 47 | Heads of Income (PGBP) | 28 | | Friday, May 9, 2025 |
| 48 | Heads of Income (PGBP) | 29 | | Saturday, May 10, 2025 |
| 49 | Heads of Income (PGBP) | 30 | | Monday, May 12, 2025 |
| 50 | Heads of Income (PGBP) | 31 | | Tuesday, May 13, 2025 |
| 51 | Heads of Income (PGBP) | 32 | | Wednesday, May 14, 2025 |
| 52 | Heads of Income (PGBP) | 33 | | Thursday, May 15, 2025 |
| 53 | Heads of Income (PGBP) | 34 | | Friday, May 16, 2025 |
| 54 | Heads of Income (PGBP) | 35 | | Saturday, May 17, 2025 |
| 55 | Heads of Income (PGBP) | 36 | | Monday, May 19, 2025 |
| 56 | Heads of Income (PGBP) | 37 | | Tuesday, May 20, 2025 |
| 57 | Heads of Income (PGBP) | 38 | | Wednesday, May 21, 2025 |
| 58 | Heads of Income (PGBP) | 39 | | Thursday, May 22, 2025 |
| 59 | Heads of Income (PGBP) | 40 | | Friday, May 23, 2025 |
| 60 | Heads of Income (CAPITAL GAIN) | 41 | | Saturday, May 24, 2025 |
| 61 | Heads of Income (CAPITAL GAIN) | 42 | | Monday, May 26, 2025 |

| | | | | |
|----|---|----|---|--------------------------|
| 62 | Heads of Income (CAPITAL GAIN) | 43 | | Tuesday, May 27, 2025 |
| 63 | Heads of Income (CAPITAL GAIN) | 44 | | Wednesday, May 28, 2025 |
| 64 | Heads of Income (CAPITAL GAIN) | 45 | | Thursday, May 29, 2025 |
| 65 | Heads of Income (CAPITAL GAIN) | 46 | | Friday, May 30, 2025 |
| 66 | Heads of Income (CAPITAL GAIN) | 47 | | Saturday, May 31, 2025 |
| 67 | Heads of Income (CAPITAL GAIN) | 48 | | Monday, June 2, 2025 |
| 68 | Heads of Income (CAPITAL GAIN) | 49 | | Tuesday, June 3, 2025 |
| 69 | Heads of Income (CAPITAL GAIN) | 50 | | Wednesday, June 4, 2025 |
| 70 | Heads of Income (CAPITAL GAIN) | 51 | | Thursday, June 5, 2025 |
| 73 | Heads of Income (OTHER SOURCES) | 52 | | Friday, June 6, 2025 |
| 74 | Heads of Income (OTHER SOURCES) | 53 | | Saturday, June 7, 2025 |
| 75 | Heads of Income (OTHER SOURCES) | 54 | | Monday, June 9, 2025 |
| 76 | Heads of Income (OTHER SOURCES) | 55 | | Tuesday, June 10, 2025 |
| 77 | Heads of Income (OTHER SOURCES) | 56 | | Wednesday, June 11, 2025 |
| 81 | Clubbing of income | 1 | 2 | Thursday, June 12, 2025 |
| 82 | Clubbing of income | 2 | | Friday, June 13, 2025 |
| 78 | Aggregation of Income, Set-off and Carry Forward of Losses | 1 | 1 | Saturday, June 14, 2025 |
| 83 | Deductions from Gross Total Income | 1 | 5 | Monday, June 16, 2025 |
| 84 | Deductions from Gross Total Income | 2 | | Tuesday, June 17, 2025 |
| 85 | Deductions from Gross Total Income | 3 | | Wednesday, June 18, 2025 |
| 86 | Deductions from Gross Total Income | 4 | | Thursday, June 19, 2025 |
| 87 | Deductions from Gross Total Income | 5 | | Friday, June 20, 2025 |
| 89 | Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source | 1 | 7 | Saturday, June 21, 2025 |
| 90 | Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source | 2 | | Monday, June 23, 2025 |
| 91 | Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source | 3 | | Tuesday, June 24, 2025 |
| 92 | Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source | 4 | | Wednesday, June 25, 2025 |
| 93 | Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source | 5 | | Thursday, June 26, 2025 |
| 94 | Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source | 6 | | Friday, June 27, 2025 |
| 95 | Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source | 7 | | Saturday, June 28, 2025 |
| 96 | Provisions for filing Return of Income and Self-assessment | 1 | 1 | Monday, June 30, 2025 |