



CA Inter Udesh 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	Monday, July 13, 2026
	GST in india- An introduction	2		Tuesday, July 14, 2026
	GST in india- An introduction	3		Wednesday, July 15, 2026
2	Supply Under GST	1	10	Thursday, July 16, 2026
	Supply Under GST	2		Friday, July 17, 2026
	Supply Under GST	3		Saturday, July 18, 2026
	Supply Under GST	4		Monday, July 20, 2026
	Supply Under GST	5		Tuesday, July 21, 2026
	Supply Under GST	6		Wednesday, July 22, 2026
	Supply Under GST	7		Thursday, July 23, 2026
	Supply Under GST	8		Friday, July 24, 2026
	Supply Under GST	9		Saturday, July 25, 2026
	Supply Under GST	10		Monday, July 27, 2026
3	Value of supply	1	2	Tuesday, July 28, 2026
	Value of supply	2		Wednesday, July 29, 2026
4	Time of Supply	1	4	Thursday, July 30, 2026
	Time of Supply	2		Friday, July 31, 2026
	Time of Supply	3		Saturday, August 1, 2026
	Time of Supply	4		Monday, August 3, 2026
5	Place of supply	1	5	Tuesday, August 4, 2026
	Place of supply	2		Wednesday, August 5, 2026
	Place of supply	3		Thursday, August 6, 2026
	Place of supply	4		Friday, August 7, 2026
	Place of supply	5		Saturday, August 8, 2026
6	Charge of GST	1	8	Monday, August 10, 2026
	Charge of GST	2		Tuesday, August 11, 2026
	Charge of GST	3		Wednesday, August 12, 2026
	Charge of GST	4		Thursday, August 13, 2026
	Charge of GST	5		Friday, August 14, 2026
	Charge of GST	6		Saturday, August 15, 2026
	Charge of GST	7		Monday, August 17, 2026
	Charge of GST	8		Tuesday, August 18, 2026
	Doubt Session	1	1	Wednesday, August 19, 2026
7	Input Tax Credit	1	7	Thursday, August 20, 2026
	Input Tax Credit	2		Friday, August 21, 2026
	Input Tax Credit	3		Saturday, August 22, 2026
	Input Tax Credit	4		Monday, August 24, 2026
	Input Tax Credit	5		Tuesday, August 25, 2026
	Input Tax Credit	6		Wednesday, August 26, 2026
	Input Tax Credit	7		Thursday, August 27, 2026
8	Registration	1		Friday, August 28, 2026
	Registration	2		Saturday, August 29, 2026
	Registration	3		Monday, August 31, 2026



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8	Registration	4	6	Tuesday, September 1, 2026
	Registration	5		Wednesday, September 2, 2026
	Registration	6		Thursday, September 3, 2026
9	Exemption from GST	1	7	Friday, September 4, 2026
	Exemption from GST	2		Saturday, September 5, 2026
	Exemption from GST	3		Monday, September 7, 2026
	Exemption from GST	4		Tuesday, September 8, 2026
	Exemption from GST	5		Wednesday, September 9, 2026
	Exemption from GST	6		Thursday, September 10, 2026
	Exemption from GST	7		Friday, September 11, 2026
10	Payment of Tax	1	3	Saturday, September 12, 2026
	Payment of Tax	2		Monday, September 14, 2026
	Payment of Tax	3		Tuesday, September 15, 2026
11	E-way Bill	1	2	Wednesday, September 16, 2026
	E-way Bill	2		Thursday, September 17, 2026
12	Tax Deduction at Source and Collection of Tax source	1	3	Friday, September 18, 2026
		2		Saturday, September 19, 2026
		3		Monday, September 21, 2026
13	Tax Invoice: Credit and Debit Notes	1	2	Tuesday, September 22, 2026
14	Tax Invoice: Credit and Debit Notes	2		Wednesday, September 23, 2026
15	Returns	1	4	Thursday, September 24, 2026
	Returns	2		Friday, September 25, 2026
	Returns	3		Saturday, September 26, 2026
	Returns	4		Monday, September 28, 2026
16	Accounts and Records	1	1	Tuesday, September 29, 2026