



CA Intermediate Udeshpur SEP 2026 (Group 1)

Lecture planner- Taxation

S No	Chapter	No of Lecture	Total Lectures	Date of Lecture
1	Basic Concepts	1	10	Wednesday, November 12, 2025
2	Basic Concepts	2		Thursday, November 13, 2025
3	Basic Concepts	3		Friday, November 14, 2025
4	Basic Concepts	4		Saturday, November 15, 2025
5	Basic Concepts	5		Monday, November 17, 2025
6	Basic Concepts	6		Tuesday, November 18, 2025
7	Basic Concepts	7		Wednesday, November 19, 2025
8	Basic Concepts	8		Thursday, November 20, 2025
9	Basic Concepts	9		Saturday, November 22, 2025
10	Basic Concepts	10		Sunday, November 23, 2025
11	Heads of Income (HOUSE PROPERTY)	1	51	Monday, November 24, 2025
12	Heads of Income (HOUSE PROPERTY)	2		Tuesday, November 25, 2025
13	Heads of Income (HOUSE PROPERTY)	3		Wednesday, November 26, 2025
14	Heads of Income (HOUSE PROPERTY)	4		Thursday, November 27, 2025
15	Heads of Income (HOUSE PROPERTY)	5		Friday, November 28, 2025
16	Heads of Income (HOUSE PROPERTY)	6		Saturday, November 29, 2025
17	Heads of Income (SALARY)	7		Saturday, November 29, 2025
18	Heads of Income (SALARY)	8		Monday, December 1, 2025
19	Heads of Income (SALARY)	9		Tuesday, December 2, 2025
20	Heads of Income (SALARY)	10		Wednesday, December 3, 2025
21	Heads of Income (SALARY)	11		Thursday, December 4, 2025
22	Heads of Income (SALARY)	12		Friday, December 5, 2025
23	Heads of Income (SALARY)	13		Monday, December 8, 2025
24	Heads of Income (SALARY)	14		Tuesday, December 9, 2025
25	Heads of Income (SALARY)	15		Thursday, December 11, 2025
26	Heads of Income (SALARY)	16		Friday, December 12, 2025
27	Heads of Income (SALARY)	17		Saturday, December 13, 2025
28	Heads of Income (SALARY)	18		Monday, December 15, 2025
29	Heads of Income (SALARY)	19		Tuesday, December 16, 2025
30	Heads of Income (SALARY)	20		Thursday, December 18, 2025
31	Heads of Income (PGBP)	21		Friday, December 19, 2025
32	Heads of Income (PGBP)	22		Saturday, December 20, 2025
33	Heads of Income (PGBP)	23		Monday, December 22, 2025
34	Heads of Income (PGBP)	24		Tuesday, December 23, 2025
35	Heads of Income (PGBP)	25		Wednesday, December 24, 2025
36	Heads of Income (PGBP)	26		Thursday, December 25, 2025
37	Heads of Income (PGBP)	27		Friday, December 26, 2025
38	Heads of Income (PGBP)	28		Saturday, December 27, 2025
39	Heads of Income (PGBP)	29		Sunday, December 28, 2025
40	Heads of Income (PGBP)	30		Monday, December 29, 2025
41	Heads of Income (PGBP)	31		Tuesday, December 30, 2025
42	Heads of Income (PGBP)	32		Saturday, January 3, 2026
43	Heads of Income (PGBP)	33		Sunday, January 4, 2026
44	Heads of Income (PGBP)	34		Monday, January 5, 2026
45	Heads of Income (CAPITAL GAIN)	35	2	Tuesday, January 6, 2026
46	Heads of Income (CAPITAL GAIN)	36		Wednesday, January 7, 2026
47	Heads of Income (CAPITAL GAIN)	37		Thursday, January 8, 2026
48	Heads of Income (CAPITAL GAIN)	38		Friday, January 9, 2026
49	Heads of Income (CAPITAL GAIN)	39		Saturday, January 10, 2026
50	Heads of Income (CAPITAL GAIN)	40		Sunday, January 11, 2026
51	Heads of Income (CAPITAL GAIN)	41		Tuesday, January 13, 2026
52	Heads of Income (CAPITAL GAIN)	42		Wednesday, January 14, 2026
53	Heads of Income (CAPITAL GAIN)	43		Thursday, January 15, 2026
54	Heads of Income (CAPITAL GAIN)	44		Friday, January 16, 2026
55	Heads of Income (CAPITAL GAIN)	45		Saturday, January 17, 2026
56	Heads of Income (CAPITAL GAIN)	46		Monday, January 19, 2026
57	Heads of Income (CAPITAL GAIN)	47		Tuesday, January 20, 2026
58	Heads of Income (OTHER SOURCES)	48		Wednesday, January 21, 2026
59	Heads of Income (OTHER SOURCES)	49		Thursday, January 22, 2026
60	Heads of Income (OTHER SOURCES)	50		Friday, January 23, 2026
61	Heads of Income (OTHER SOURCES)	51		Saturday, January 24, 2026
62	Aggregation of Income, Set-off and Carry Forward of Losses	1	5	Saturday, January 24, 2026
63	Aggregation of Income, Set-off and Carry Forward of Losses	2		Sunday, January 25, 2026
64	Deductions from Gross Total Income	1		Tuesday, January 27, 2026
65	Deductions from Gross Total Income	2		Wednesday, January 28, 2026
66	Deductions from Gross Total Income	3		Thursday, January 29, 2026
67	Deductions from Gross Total Income	4	6	Friday, January 30, 2026
68	Deductions from Gross Total Income	5		Saturday, January 31, 2026
69	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	1		Monday, February 2, 2026
70	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	2		Tuesday, February 3, 2026
71	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	3		Wednesday, February 4, 2026
72	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	4		Thursday, February 5, 2026
73	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	5		Friday, February 6, 2026
74	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	6		Saturday, February 7, 2026
75	Provisions for filing Return of Income and Self-assessment	1	2	Monday, February 9, 2026
76	Clubbing of income	1		Tuesday, February 10, 2026
77	Clubbing of income	2	7 R	Wednesday, February 11, 2026
78	Residence and Scope of Total Income	1		Thursday, February 12, 2026
79	Residence and Scope of Total Income	2		Friday, February 13, 2026
80	Residence and Scope of Total Income	3		Saturday, February 14, 2026
81	Residence and Scope of Total Income	4		Monday, February 16, 2026
82	Residence and Scope of Total Income	5		Tuesday, February 17, 2026
83	Residence and Scope of Total Income	6		Wednesday, February 18, 2026

