



CA Inter Udesh Jan 2027 Group 1

Lecture planner- Taxation

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

76	Clubbing of income	1	2	Monday, August 24, 2026
77	Clubbing of income	2		Tuesday, August 25, 2026
78	Residence and Scope of Total Income	1	7	Wednesday, August 26, 2026
79	Residence and Scope of Total Income	2		Thursday, August 27, 2026
80	Residence and Scope of Total Income	3		Friday, August 28, 2026
81	Residence and Scope of Total Income	4		Saturday, August 29, 2026
82	Residence and Scope of Total Income	5		Monday, August 31, 2026
83	Residence and Scope of Total Income	6		Tuesday, September 1, 2026
84	Residence and Scope of Total Income	7		Wednesday, September 2, 2026