



CA Final Vishesh Regular Jan/May 2026- Group 2 combo

## Direct Tax Laws & International Taxation

Serial No	Chapter	No of Lecture	Faculty Name
1	BASIC PART-1	1	Jasmeet Sir
2	BASIC PART-2	2	Jasmeet Sir
3	BASIC PART-3	3	Jasmeet Sir
4	CAPITAL GAIN PART -1	1	Jasmeet Sir
5	CAPITAL GAIN PART -2	2	Jasmeet Sir
6	CAPITAL GAIN PART -3	3	Jasmeet Sir
7	CAPITAL GAIN PART -4	4	Jasmeet Sir
8	CAPITAL GAIN PART -5	5	Jasmeet Sir
9	CAPITAL GAIN PART -6	6	Jasmeet Sir
10	CAPITAL GAIN PART -7	7	Jasmeet Sir
11	CAPITAL GAIN PART -8	8	Jasmeet Sir
12	CAPITAL GAIN PART -9	9	Jasmeet Sir
13	CAPITAL GAIN PART -10	10	Jasmeet Sir
14	CAPITAL GAIN PART -11	11	Jasmeet Sir
15	CAPITAL GAIN PART -12	12	Jasmeet Sir
16	PGBP PART-1	1	Jasmeet Sir
17	PGBP PART-2	2	Jasmeet Sir
18	PGBP PART-3	3	Jasmeet Sir
19	PGBP PART-4	4	Jasmeet Sir
20	PGBP PART-5	5	Jasmeet Sir
21	PGBP PART-6	6	Jasmeet Sir
22	PGBP PART-7	7	Jasmeet Sir
23	PGBP PART-8	8	Jasmeet Sir
24	PGBP PART-9	9	Jasmeet Sir
25	PGBP PART-10	10	Jasmeet Sir
26	PGBP PART-11	11	Jasmeet Sir
27	PGBP PART-12	12	Jasmeet Sir
28	PGBP PART-13	13	Jasmeet Sir
29	PGBP PART-14	14	Jasmeet Sir
30	Other Source Part 1	1	Jasmeet Sir



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Serial No	Chapter	No of Lecture	Faculty Name
31	Other Source Part 2	2	Jasmeet Sir
32	Other Source Part 3	3	Jasmeet Sir
33	SetOff CF Part 1	1	Jasmeet Sir
34	SetOff CF Part 2	2	Jasmeet Sir
35	Deduction U/C VI-A PART -1	1	Jasmeet Sir
36	Deduction U/C VI-A PART -2	2	Jasmeet Sir
37	Deduction U/C VI-A PART -3	3	Jasmeet Sir
38	Taxation of Various Entities Part 1	1	Jasmeet Sir
39	Taxation of Various Entities Part 2	2	Jasmeet Sir
40	Taxation of Various Entities Part 3	3	Jasmeet Sir
41	Taxation of Various Entities Part 4	4	Jasmeet Sir
42	Taxation of Various Entities Part 5	5	Jasmeet Sir
43	Taxation of Various Entities Part 6	6	Jasmeet Sir
44	Charitable Trust, Political Party & Electoral Trust Part 1	1	Jasmeet Sir
45	Charitable Trust, Political Party & Electoral Trust Part 2	2	Jasmeet Sir
46	Charitable Trust, Political Party & Electoral Trust Part3	3	Jasmeet Sir
47	Charitable Trust, Political Party & Electoral Trust Part 4	4	Jasmeet Sir
48	Charitable Trust, Political Party & Electoral Trust Part 5	5	Jasmeet Sir
49	TDS, TCS, Advance Tax Interest & refund Part 1	1	Jasmeet Sir
50	TDS, TCS, Advance Tax Interest & refund Part 2	2	Jasmeet Sir
51	TDS, TCS, Advance Tax Interest & refund Part 3	3	Jasmeet Sir
52	TDS, TCS, Advance Tax Interest & refund Part 4	4	Jasmeet Sir
53	TDS, TCS, Advance Tax Interest & refund Part 5	5	Jasmeet Sir
54	TDS, TCS, Advance Tax Interest & refund Part 6	6	Jasmeet Sir
55	Income Tax Authorities, Return Filing & Assesment Procedure Part 1	1	Jasmeet Sir
56	Income Tax Authorities, Return Filing & Assesment Procedure Part 2	2	Jasmeet Sir
57	Income Tax Authorities, Return Filing & Assesment Procedure Part 3	3	Jasmeet Sir
58	Income Tax Authorities, Return Filing & Assesment Procedure Part 4	4	Jasmeet Sir
59	Income Tax Authorities, Return Filing & Assesment Procedure Part 5	5	Jasmeet Sir
60	Appeals & Revision, Dispute Resolution	1	Jasmeet Sir



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Serial No	Chapter	No of Lecture	Faculty Name
61	Penalties & Prosecution	1	Jasmeet Sir
62	Miscellaneous Provision	1	Jasmeet Sir
63	Double Tax Relief Part 1	1	Jasmeet Sir
64	Double Tax Relief Part 2	2	Jasmeet Sir
65	Double Tax Relief Part 3	3	Jasmeet Sir
66	NR Taxation Part 1	1	Jasmeet Sir
67	NR Taxation Part 2	2	Jasmeet Sir
68	NR Taxation Part 3	3	Jasmeet Sir
69	NR Taxation Part 4	4	Jasmeet Sir
70	NR Taxation Part 5	5	Jasmeet Sir
71	Transfer Pricing Part 1	1	Jasmeet Sir
72	Transfer Pricing Part 2	2	Jasmeet Sir
73	Transfer Pricing Part 3	3	Jasmeet Sir
74	Transfer Pricing Part 4	4	Jasmeet Sir
75	Transfer Pricing Part 5	5	Jasmeet Sir
76	Transfer Pricing Part 6	6	Jasmeet Sir
77	Advance Rulings	1	Jasmeet Sir
78	Equalisation Levy	1	Jasmeet Sir
79	BEPS	1	Jasmeet Sir
80	Tax Treaty	1	Jasmeet Sir
81	MTC	1	Jasmeet Sir
82	GAAR	1	Jasmeet Sir
83	Black Money	1	Jasmeet Sir
84	Tax Audit	1	Jasmeet Sir
85	Clubbing of Income	1	Jasmeet Sir