

**CA Intermediate Udesb MAY/Sep 2025 (Group 1)****Lecture planner- Taxation**

S No	Chapter	No of Lecture	Total Lectures
1	Basic Concepts	1	12
2	Basic Concepts	2	
3	Basic Concepts	3	
4	Basic Concepts	4	
5	Basic Concepts	5	
6	Basic Concepts	6	
7	Basic Concepts	7	
8	Basic Concepts	8	
9	Basic Concepts	9	
10	Basic Concepts	10	
11	Basic Concepts	11	
12	Basic Concepts	12	
13	Residence and Scope of Total Income	1	7
14	Residence and Scope of Total Income	2	
15	Residence and Scope of Total Income	3	
16	Residence and Scope of Total Income	4	
17	Residence and Scope of Total Income	5	
18	Residence and Scope of Total Income	6	
19	Residence and Scope of Total Income	7	
20	Heads of Income (HOUSE PROPERTY)	1	55
21	Heads of Income (HOUSE PROPERTY)	2	
22	Heads of Income (HOUSE PROPERTY)	3	
23	Heads of Income (HOUSE PROPERTY)	4	
24	Heads of Income (HOUSE PROPERTY)	5	
25	Heads of Income (HOUSE PROPERTY)	6	
26	Heads of Income (HOUSE PROPERTY)	7	
27	Heads of Income (SALARY)	8	
28	Heads of Income (SALARY)	9	
29	Heads of Income (SALARY)	10	
30	Heads of Income (SALARY)	11	
31	Heads of Income (SALARY)	12	
32	Heads of Income (SALARY)	13	
33	Heads of Income (SALARY)	14	
34	Heads of Income (SALARY)	15	
35	Heads of Income (SALARY)	16	
36	Heads of Income (SALARY)	17	
37	Heads of Income (SALARY)	18	
38	Heads of Income (SALARY)	19	
39	Heads of Income (SALARY)	20	
40	Heads of Income (SALARY)	21	
41	Heads of Income (SALARY)	22	
42	Heads of Income (PGBP)	23	
43	Heads of Income (PGBP)	24	
44	Heads of Income (PGBP)	25	
45	Heads of Income (PGBP)	26	
46	Heads of Income (PGBP)	27	
47	Heads of Income (PGBP)	28	
48	Heads of Income (PGBP)	29	
49	Heads of Income (PGBP)	30	
50	Heads of Income (PGBP)	31	
51	Heads of Income (PGBP)	32	
52	Heads of Income (PGBP)	33	
53	Heads of Income (PGBP)	34	
54	Heads of Income (PGBP)	35	
55	Heads of Income (PGBP)	36	
56	Heads of Income (PGBP)	37	
57	Heads of Income ( CAPITAL GAIN)	38	
58	Heads of Income ( CAPITAL GAIN)	39	
59	Heads of Income ( CAPITAL GAIN)	40	
60	Heads of Income ( CAPITAL GAIN)	41	
61	Heads of Income ( CAPITAL GAIN)	42	

62	Heads of Income ( CAPITAL GAIN)	43	
63	Heads of Income ( CAPITAL GAIN)	44	
64	Heads of Income ( CAPITAL GAIN)	45	
65	Heads of Income ( CAPITAL GAIN)	46	
66	Heads of Income ( CAPITAL GAIN)	47	
67	Heads of Income ( CAPITAL GAIN)	48	
68	Heads of Income ( CAPITAL GAIN)	49	
69	Heads of Income ( CAPITAL GAIN)	50	
70	Heads of Income (OTHER SOURCES)	51	
71	Heads of Income (OTHER SOURCES)	52	
72	Heads of Income (OTHER SOURCES)	53	
73	Heads of Income (OTHER SOURCES)	54	
74	Heads of Income (OTHER SOURCES)	55	
75	Aggregation of Income, Set-off and Carry Forward of Losses	1	3
76	Aggregation of Income, Set-off and Carry Forward of Losses	2	
77	Aggregation of Income, Set-off and Carry Forward of Losses	2	
78	Clubbing of income	1	2
79	Clubbing of income	2	
80	Deductions from Gross Total Income	1	6
81	Deductions from Gross Total Income	2	
82	Deductions from Gross Total Income	3	
83	Deductions from Gross Total Income	4	
84	Deductions from Gross Total Income	5	
85	Deductions from Gross Total Income	6	
86	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	1	6
87	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	2	
88	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	3	
89	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	4	
90	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	5	
91	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	6	
92	Income of Other Persons included in Assessee's Total Income	1	3
93	Income of Other Persons included in Assessee's Total Income	1	
94	Income of Other Persons included in Assessee's Total Income	1	
95	Provisions for filing Return of Income and Self-assessment	1	1