

**CA Intermediate Udesb SEP 2026 (Group 1)****Lecture planner- Taxation**

S No	Chapter	No of Lecture	Total Lectures	Date of Lecture
1	Basic Concepts	1	12	Monday, November 3, 2025
2	Basic Concepts	2		Tuesday, November 4, 2025
3	Basic Concepts	3		Wednesday, November 5, 2025
4	Basic Concepts	4		Thursday, November 6, 2025
5	Basic Concepts	5		Friday, November 7, 2025
6	Basic Concepts	6		Saturday, November 8, 2025
7	Basic Concepts	7		Monday, November 10, 2025
8	Basic Concepts	8		Tuesday, November 11, 2025
9	Basic Concepts	9		Wednesday, November 12, 2025
10	Basic Concepts	10		Thursday, November 13, 2025
11	Basic Concepts	11		Friday, November 14, 2025
12	Basic Concepts	12		Saturday, November 15, 2025
13	Residence and Scope of Total Income	1	7	Monday, November 17, 2025
14	Residence and Scope of Total Income	2		Tuesday, November 18, 2025
15	Residence and Scope of Total Income	3		Wednesday, November 19, 2025
16	Residence and Scope of Total Income	4		Thursday, November 20, 2025
17	Residence and Scope of Total Income	5		Friday, November 21, 2025
18	Residence and Scope of Total Income	6		Saturday, November 22, 2025
19	Residence and Scope of Total Income	7		Monday, November 24, 2025
20	Heads of Income (HOUSE PROPERTY)	1	55	Tuesday, November 25, 2025
21	Heads of Income (HOUSE PROPERTY)	2		Wednesday, November 26, 2025
22	Heads of Income (HOUSE PROPERTY)	3		Thursday, November 27, 2025
23	Heads of Income (HOUSE PROPERTY)	4		Friday, November 28, 2025
24	Heads of Income (HOUSE PROPERTY)	5		Saturday, November 29, 2025
25	Heads of Income (HOUSE PROPERTY)	6		Monday, December 1, 2025
26	Heads of Income (HOUSE PROPERTY)	7		Tuesday, December 2, 2025
27	Heads of Income (SALARY)	8		Wednesday, December 3, 2025
28	Heads of Income (SALARY)	9		Thursday, December 4, 2025
29	Heads of Income (SALARY)	10		Friday, December 5, 2025
30	Heads of Income (SALARY)	11		Saturday, December 6, 2025
31	Heads of Income (SALARY)	12		Monday, December 8, 2025
32	Heads of Income (SALARY)	13		Tuesday, December 9, 2025
33	Heads of Income (SALARY)	14		Wednesday, December 10, 2025
34	Heads of Income (SALARY)	15		Thursday, December 11, 2025
35	Heads of Income (SALARY)	16		Friday, December 12, 2025
36	Heads of Income (SALARY)	17		Saturday, December 13, 2025
37	Heads of Income (SALARY)	18		Monday, December 15, 2025
38	Heads of Income (SALARY)	19		Tuesday, December 16, 2025
39	Heads of Income (SALARY)	20		Wednesday, December 17, 2025
40	Heads of Income (SALARY)	21		Thursday, December 18, 2025
41	Heads of Income (SALARY)	22		Friday, December 19, 2025
42	Heads of Income (PGBP)	23		Saturday, December 20, 2025

43	Heads of Income (PGBP)	24		Monday, December 22, 2025
44	Heads of Income (PGBP)	25		Tuesday, December 23, 2025
45	Heads of Income (PGBP)	26		Wednesday, December 24, 2025
46	Heads of Income (PGBP)	27		Thursday, December 25, 2025
47	Heads of Income (PGBP)	28		Friday, December 26, 2025
48	Heads of Income (PGBP)	29		Saturday, December 27, 2025
49	Heads of Income (PGBP)	30		Monday, December 29, 2025
50	Heads of Income (PGBP)	31		Tuesday, December 30, 2025
51	Heads of Income (PGBP)	32		Wednesday, December 31, 2025
52	Heads of Income (PGBP)	33		Thursday, January 1, 2026
53	Heads of Income (PGBP)	34		Friday, January 2, 2026
54	Heads of Income (PGBP)	35		Saturday, January 3, 2026
55	Heads of Income (PGBP)	36		Monday, January 5, 2026
56	Heads of Income (PGBP)	37		Tuesday, January 6, 2026
57	Heads of Income (CAPITAL GAIN)	38		Wednesday, January 7, 2026
58	Heads of Income (CAPITAL GAIN)	39		Thursday, January 8, 2026
59	Heads of Income (CAPITAL GAIN)	40		Friday, January 9, 2026
60	Heads of Income (CAPITAL GAIN)	41		Saturday, January 10, 2026
61	Heads of Income (CAPITAL GAIN)	42		Monday, January 12, 2026
62	Heads of Income (CAPITAL GAIN)	43		Tuesday, January 13, 2026
63	Heads of Income (CAPITAL GAIN)	44		Wednesday, January 14, 2026
64	Heads of Income (CAPITAL GAIN)	45		Thursday, January 15, 2026
65	Heads of Income (CAPITAL GAIN)	46		Friday, January 16, 2026
66	Heads of Income (CAPITAL GAIN)	47		Saturday, January 17, 2026
67	Heads of Income (CAPITAL GAIN)	48		Monday, January 19, 2026
68	Heads of Income (CAPITAL GAIN)	49		Tuesday, January 20, 2026
69	Heads of Income (CAPITAL GAIN)	50		Wednesday, January 21, 2026
70	Heads of Income (OTHER SOURCES)	51		Thursday, January 22, 2026
71	Heads of Income (OTHER SOURCES)	52		Friday, January 23, 2026
72	Heads of Income (OTHER SOURCES)	53		Saturday, January 24, 2026
73	Heads of Income (OTHER SOURCES)	54		Tuesday, January 27, 2026
74	Heads of Income (OTHER SOURCES)	55		Wednesday, January 28, 2026
75	Aggregation of Income, Set-off and Carry Forward of Losses	1	3	Thursday, January 29, 2026
76	Aggregation of Income, Set-off and Carry Forward of Losses	2		Friday, January 30, 2026
77	Aggregation of Income, Set-off and Carry Forward of Losses	2		Saturday, January 31, 2026
78	Clubbing of income	1	2	Monday, February 2, 2026
79	Clubbing of income	2		Tuesday, February 3, 2026
80	Deductions from Gross Total Income	1	6	Wednesday, February 4, 2026
81	Deductions from Gross Total Income	2		Thursday, February 5, 2026
82	Deductions from Gross Total Income	3		Friday, February 6, 2026
83	Deductions from Gross Total Income	4		Saturday, February 7, 2026
84	Deductions from Gross Total Income	5		Monday, February 9, 2026
85	Deductions from Gross Total Income	6		Tuesday, February 10, 2026
86	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	1	6	Wednesday, February 11, 2026
87	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	2		Thursday, February 12, 2026
88	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	3		Friday, February 13, 2026
89	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	4		Saturday, February 14, 2026
90	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	5		Thursday, February 12, 2026
91	Advance Tax, Tax Deduction at Source and Introduction to Tax Collection at Source	6		Friday, February 13, 2026

92	Income of Other Persons included in Assessee's Total Income	1	3	Saturday, February 14, 2026
93	Income of Other Persons included in Assessee's Total Income	1		Monday, February 16, 2026
94	Income of Other Persons included in Assessee's Total Income	1		Tuesday, February 17, 2026
95	Provisions for filing Return of Income and Self- assessment	1	1	Wednesday, February 18, 2026