

45-DAY WINNER INTENSIVE STUDY PLAN for CA INTERMEDIATE GROUP 1 (SEPT 2025)

Duration: 45 Days | Subjects: Advanced Accounting, Corporate & Other Laws and Taxation

WEEK 1 (Days 1–7): Concept Building – All 3 Subjects

Day	Subject	Chapter/Topic
1	AA	Accounting Standards (AS 4, 5, 11, 12, 16, 19, 20, 26, 29)
2	AA	Amalgamation and Internal Reconstruction & Revision (From Day 1 & 2)
3	AA	Buyback of Securities & Final Accounts
4	Law	Share Capital & Debentures & Acceptance of Deposits by Co.
5	Law	Management & Administration & Registration of Charges
6	Tax	IT - Basic Concepts + Residential Status + Income from House Property + IFOS
7	Tax	Salary & Capital Gains

WEEK 2 (Days 8–14): Deep Dive into Core Chapters

Day	Subject	Chapter/Topic
8	AA	Cash Flow Statements & Revision (From Day 1 to 8)
9	AA	Accounting Standards (AS 1, 2, 7, 9, 10, 13, 15, 17, 18, 22, 24, 25, 28)
10	Law	Declaration and Payment of Dividend & LLP
11	Law	Accounts of Companies

12	Tax	PGBP
13	Tax	PGBP + Deductions from Gross Total Income
14	Tax	Income of other persons included in Assessee's Total Income & Aggregation of Income, Set-off and Carry Forward of Losses + Income Tax Liability – Computation & Optimisation + Returns

WEEK 3 (Days 15–21): GST Focus + Completion

Day	Subject	Chapter/Topic
15	AA	Accounting Standards (AS 21, 23, 27)
16	AA	Accounting for Branches including Foreign Branches
17	Law	Audit and Auditors + Companies Incorporated Outside India
18	Law	Corporate law Revision
19	Tax	GST – Basic Concepts + Supply
20	Tax	Charge of GST + Time of Supply
21	Tax	Value of Supply + Place of Supply + Exemptions from GST

WEEK 4 (Days 22–31): 1st REVISION + MTPs

Day	Subject	Chapter/Topic /Activity
22–23	AA	Revision 1 (cover all AS)

24	Law	FEMA & Preliminary
25	Law	General Clauses Act & Interpretation of Statutes
26	Tax	ITC + Registration
27	Tax	Tax invoice; Credit and Debit notes + Accounts and Records + E-Way bill
28–29	AA	Revision 2 (cover the Chap 11 to 15)
30–31	Law	Other law Revision & Sept's MTP 1 & 2

WEEK 5 (Days 32–38): Final Deep Revision

Day	Subject	Activity
32–33	AA	Sept's MTP 1 & 2 May's MTP 1 & 2
34	Law	May's MTP 1 & 2
35	Law	Atleast 4 PYQ's Test
36–37	Tax	Payment of Tax and Returns + TDS & TCS + Returns
38	Tax	Sept's MTP 1 & 2

WEEK 6 (Days 39–45): Final War Mode

Day	Focus	Subject Mix
39	AA Full Test	At least 4 PYQ's Test
40	Law Full Test	At least 4 PYQ's Test + Balance Chaps
41	Tax Full Test	May's MTP 1 & 2
42	Tax Full Test	At least 4 PYQ's Test
43	Revision – Mistake Log	All Subjects
44 (Sept 2 nd)	Key Formulae & Format Recap	AA
45 (Sept 3 rd)	Final Boost – Mind Map Revision	AA

TIPS TO CRUSH THIS PLAN:

- 10–12 Hours of Daily Study
- Write at least 1 test weekly
- Maintain short notes for last week
- Use highlighters for each subject
- Watch last-minute revision videos

 **You're Just 45 Days Away from Success – Stay Relentless!** 