



Planner for CA Inter

Hi Champs – I have made a last day planner for preparing Tax (DT + IDT). The timings which I have mentioned are with Qs – please don't ignore questions.

I have also made a list of all the important videos relevant for your attempt in Part 2 of the PDF 😊

I hope that this is helpful 😊

Good Luck 😊

Part 1

Last Day Planner – 1.5 days

Planner and Sequence

Sr No	Chapter Name	Approx Time
Indirect Tax – 11 Hour plan		
1	Supply	35 min
2	Charge	35 min
3	Tax Invoice Dr Note Cr Note	20 min
4	E-Way Bill	25 min
5	GST TDS TCS	20 min
6	Registration	50 min
7	Returns	25 min
8	Place of Supply	50 min
9	Exemptions Half	50 min
	Sleep	
	Exemptions Remaining	50 min
10	ITC	80 min
11	Payment of Tax	15 min
12	VOS	30 min
13	Accounts and Records	15 min
14	Time of Supply	15 min
Direct Tax – 16 Hour Plan		
1	House Property	75 min
2	Residential Status	75 min
3	Capital Gains	140 min (approx. 2.5 hours)
4	IFOS	75 min

5	Deductions	60 min
6	Set off	30 min
7	Clubbing	30 min
8	Salaries	140 min (approx. 2.5 hours)
9	Return of Income and assessment	45 min
10	TDS TCS Advance Tax	120 min (approx. 2 hours)
11	PGBP	140 min ((approx. 2.5 hours)
12	Total Income	60 min
13	Basic Concepts	20 mins

Most Important Links

Direct Tax

All Chapter Super Revision – 560 min Super Revision i.e. 9 Hours in total

Unfortunately, we need to watch this at increased speed due to lack of time but do watch these video – will be very helpful

Link - <https://www.youtube.com/playlist?list=PLpJVh7Fa6YKb0ZYpfyLallggsTTzJN5Am>

IDT

Super Revision Series

Link - <https://www.youtube.com/playlist?list=PLpJVh7Fa6YKb0ZYpfyLallggsTTzJN5Am>

Customs - <https://youtu.be/SYm9kUincpk>



Part 2

Compilation of all important videos

I) **Memory Techniques**

- a. TDS - https://youtu.be/Wcvisz48zvM?si=_XdkjFuxvtjGELIY (check the amendments in the pinned comment of this video)
- b. Deductions - <https://youtu.be/B6sW8ciDftk?si=E4-5XdMeGII0yJbI>
- c. Salary - https://youtu.be/fwYl_HbZLnU?si=A-xOYEezLh3lc0vz
- d. Exemptions - https://youtu.be/6zcQXdl40xc?si=R7MuNnqaibfLiFw_

II) **Amendments**

- a. **Direct Tax amendments (same as May 2025)** – Sec 54EC – specified bond includes Bonds, redeemable after 5 years, issued on or after 1.4.2025 by Housing and Urban Development Corporation Limited (HUDCO)
- b. **GST amendments (same as Sept 25) - English**
https://youtu.be/4fv_Aftzy9I?si=tC_bVEDOd3qgmMZr

Hindi - <https://youtu.be/nkwjl2DCfhw?si=8V1cQh3UwHv7WHSv>

III) **GST Marathon** - <https://youtube.com/live/1xSf-CQn8wU?feature=share>

IV) **DT Marathon** - <https://youtube.com/live/Y68HCUSBQqQ?feature=share>

V) **Total Income Qs – Part 1** – <https://youtu.be/SiqZj4AborI?si=f8outfdqrMTEh1NP>

VI) **Total Income Qs – Part 2** – <https://www.youtube.com/live/TUD8UEfckEg?si=mp35GHAVKmsmQNc3>

VII) **GST Liability Qs – Part 1** – <https://youtu.be/ThUUtUJ2WJA?si=PL1y64MF-aTvZobQ>

VIII) **GST Liability Qs – Part 2** - <https://youtube.com/live/xBZc9WQt-BQ?feature=share>

IX) QRMP scheme - https://youtu.be/6kBc2ptxcxl?si=Opc_Vgzs5ZrWK3vY

X) ITC on warranty and Replacement - <https://youtu.be/FIVp4T50lzs>

XI) Last Day Questions:

a. **Direct Tax** -

<https://www.youtube.com/playlist?list=PLpJVh7Fa6YKa0fpLxQpeRbN6v4BQZGkb4>

b. **GST** -

https://www.youtube.com/playlist?list=PLpJVh7Fa6YKbBQMREHIJL0vw-m_SqeUsb

Notes / Tips / Important Communication

Telegram - <https://t.me/taxation0707>

YouTube - <https://www.youtube.com/channel/UCjPOlw8shQjyLPóNasWrsIDw>