



## Planner for CA / CMA Inter

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

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

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
<b>GST</b>		
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
<b>Direct Tax</b>		
1	House Property	60 min
2	Residential Status	70 min
3	Capital Gains	140 min (approx. 2.5 hours)

4	IFOS	45 min
5	Deductions	30 min
6	Set off	25 min
7	Clubbing	25 min
8	Salaries	130 min (approx. 2.5 hours)
9	Return of Income and assessment	35 min
10	TDS TCS Advance Tax	100 min (approx. 1 hour 45 min)
11	PGBP	140 min ((approx. 2.5 hours)
12	Total Income - Read Full 2 Qs and then master adjustments	60 min
13	Basic Concepts	20 mins



## Part 2

### Compilation of all important videos

#### I) Memory Techniques

- TDS - <https://youtu.be/yUwRbjpVoKc>
- Deductions - <https://youtu.be/B6sW8ciDftk?si=E4-5XdMeGll0yJbJ>
- Salary - [https://youtu.be/fwYl\\_HbZLnU?si=A-xOYEezLh3lc0vz](https://youtu.be/fwYl_HbZLnU?si=A-xOYEezLh3lc0vz)
- Exemptions - <https://youtu.be/6zcQXdI40xc?si=R7MuNnqaibfLiFw>

#### II) Amendments

- Direct Tax amendments (May / June 2026) -  
<https://youtu.be/O7YnJp0GoEs>
- GST amendments (May / June 26) -  
Hindi + English - <https://youtu.be/nJLdnQIunhE>  
100% English - <https://youtu.be/84VexAkk00k>

#### III) GST Marathon - <https://youtube.com/live/KcQONV-eyWE?feature=share>

#### IV) Mandatory Qs Master Adjustment sheet

All PGBP adjustments - [https://youtu.be/HHAZki\\_OqFQ](https://youtu.be/HHAZki_OqFQ)

All GST Liability adjustments - <https://youtu.be/epofFxQeg5k>

- V) **LDR Cracks** -  
a. GST - <https://youtu.be/NZ5BfhPIuJU>  
b. DT - <https://tinyurl.com/2rfk2rf6>
- VI) **Tax Super Revisions (DT + IDT)** -  
DT - <https://tinyurl.com/bde6sfb3>  
GST - <https://tinyurl.com/4xv5jdah>
- VII) **QRMP scheme** - [https://youtu.be/6kBc2ptxcxI?si=Opc\\_Vqzs5ZrWK3vY](https://youtu.be/6kBc2ptxcxI?si=Opc_Vqzs5ZrWK3vY)
- VIII) **ITC on warranty and Replacement** - <https://youtu.be/FIVp4T50Izs>
- IX) **Marathon notes** - <https://tinyurl.com/nxa9seds>

**Notes / Tips / Important Communication**

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

YouTube - <https://www.youtube.com/channel/UCjPOIw8shQjyLPNasWrsIDw>