



## CA FINAL GROUP 2 STUDY PLANNER

10 NOV – 15 DEC 2025

Date	Day	07:15–09:00 (1.75h)	10:00–12:00 (2h)	15:00–16:30 (1.5h)	19:00–20:00 (1h)	Notes
10 Nov	Mon	DT: Basic Concepts + Residential Status	DT: PGBP (Allowable Exp – 1)	IDT: Supply under GST (Sec 7 – Full)	PQ: Supply (5 Qs)	
11 Nov	Tue	DT: PGBP (Allowable – 2 + Disallowable)	DT: PGBP (Depreciation + 43B)	IDT: Charge of GST (Sec 9 + Reverse Charge)	Revision: PGBP	
12 Nov	Wed	DT: PGBP (PQ – 1)	DT: PGBP (PQ – 2)	IDT: Exemptions from GST (Full List)	PQ: Exemptions	
13 Nov	Thu	DT: Capital Gains (Sec 45 – Basics)	DT: Capital Gains (Indexation + Exemptions)	IDT: Place of Supply (Goods)	Revision: Capital Gains	
14 Nov	Fri	DT: Capital Gains (PQ – 1)	DT: Capital Gains (PQ – 2)	IDT: Place of Supply (Services)	PQ: POS	
15 Nov	Sat	REVISION DAY	DT: PGBP + Capital Gains	IDT: Supply + Exemptions	Quick PQ	
16 Nov	Sun	MOCK: DT (PGBP + CG) – 3 hrs	Analysis	REST	REST	
17 Nov	Mon	DT: Income from Other Sources (Full)	DT: Clubbing (Sec 60–64)	IDT: Time of Supply (Goods)	PQ: IOS	
18 Nov	Tue	DT: Set-off & Carry Forward (Full)	DT: Deductions u/c VI-A (80C–80U – 1)	IDT: Time of Supply (Services)	Revision: Set-off	
19 Nov	Wed	DT: Deductions (80C–80U – 2 + PQ)	DT: Tax Rates + Rebate + AMT	IDT: Value of Supply (Sec 15)	PQ: Deductions	
20 Nov	Thu	DT: Income-tax Authorities	DT: Assessment Procedure (Full)	IDT: Tax Invoice, Credit/Debit Notes	Revision: Authorities	
21 Nov	Fri	DT: TDS/TCS (Ch 17B/C – Full)	DT: Advance Tax + Interest	IDT: Registration + E-way Bill	PQ: TDS	
22 Nov	Sat	MOCK: IDT (Supply +	Analysis	REST	REST	

		Time/Place)				
<b>23 Nov</b>	Sun	<b>REST + Formula Recall</b>	DT Rates	GST Rates	Sleep	
<b>24 Nov</b>	Mon	<b>DT: Assessment of Firms/AOP/BOI</b>	<b>DT: Trusts + Political Parties</b>	<b>IDT: Input Tax Credit (Sec 16–18)</b>	Revision: Firms	
<b>25 Nov</b>	Tue	<b>DT: Assessment of Companies</b>	<b>DT: MAT + Dividend Taxation</b>	<b>IDT: ITC (Blocked + Reversal)</b>	PQ: MAT	
<b>26 Nov</b>	Wed	<b>DT: Appeals &amp; Revision (Full)</b>	<b>DT: Dispute Resolution Panel</b>	<b>IDT: Payment of Tax + Refund</b>	Revision: Appeals	
<b>27 Nov</b>	Thu	<b>DT: Tax Planning vs Avoidance</b>	<b>DT: Penalties (Full)</b>	<b>IDT: Returns (GSTR-1, 3B, 9)</b>	PQ: Planning	
<b>28 Nov</b>	Fri	<b>DT: Non-Resident Taxation (Sec 5,9)</b>	<b>DT: DTAA + Relief (Sec 90–91, 115)</b>	<b>IDT: E-commerce + TCS</b>	Revision: NR	
<b>29 Nov</b>	Sat	<b>MOCK: DT (NR + DTAA + Appeals)</b>	<b>Analysis</b>	<b>REST</b>	<b>REST</b>	
<b>30 Nov</b>	Sun	<b>REST + Weak PQ</b>	PGBP	Supply	Sleep	

FINAL PUSH

Date	Day	07:15–09:00	10:00–12:00	15:00–16:30	19:00–20:00
<b>1 Dec</b>	Mon	<b>DT: Transfer Pricing (Arm's Length)</b>	<b>DT: Advance Rulings + BEPS</b>	<b>IDT: Import/Export under GST</b>	PQ: TP
<b>2 Dec</b>	Tue	<b>DT: GAAR + POEM</b>	<b>DT: Latest Amendments</b>	<b>IDT: Job Work + Assessment</b>	Revision: GAAR
<b>3 Dec</b>	Wed	<b>DT: RTP Practice (Set 1)</b>	<b>DT: RTP Practice (Set 2)</b>	<b>IDT: Inspection, Search, Seizure</b>	PQ: RTP
<b>4 Dec</b>	Thu	<b>DT: MTP Practice (Set 1)</b>	<b>DT: MTP Practice (Set 2)</b>	<b>IDT: Demands &amp; Recovery</b>	PQ: MTP
<b>5 Dec</b>	Fri	<b>MOCK: DT (Full)</b>	<b>Analysis</b>	<b>REST</b>	<b>REST</b>
<b>6 Dec</b>	Sat	<b>IDT: Appeals + Advance Ruling</b>	<b>IDT: Offences &amp; Penalties</b>	<b>IDT: Refund (Full)</b>	Revision: Appeals
<b>7 Dec</b>	Sun	<b>REST + Summary Notes</b>	DT Flowcharts	GST Flowcharts	Sleep
<b>8 Dec</b>	Mon	<b>Customs: Levy &amp; Exemptions</b>	<b>Customs: Types of Duty</b>	<b>IDT: Liability in Certain Cases</b>	PQ: Duty
<b>9 Dec</b>	Tue	<b>Customs: Valuation (Rule 3–8)</b>	<b>Customs: Import/Export Procedure</b>	<b>IDT: Miscellaneous Provisions</b>	Revision: Valuation
<b>10 Dec</b>	Wed	<b>Customs: Classification (GIR)</b>	<b>Customs: Warehousing</b>	<b>IDT: RTP Practice</b>	PQ: Classification
<b>11 Dec</b>	Thu	<b>Customs: Refunds + FTP</b>	<b>Customs: MTP Practice</b>	<b>IDT: MTP Practice</b>	PQ: FTP
<b>12 Dec</b>	Fri	<b>MOCK: IDT + Customs</b>	<b>Analysis</b>	<b>REST</b>	<b>REST</b>
<b>13 Dec</b>	Sat	<b>DT: Quick Rev (PGBP, CG, NR)</b>	<b>IDT: Quick Rev (Supply, ITC, Returns)</b>	<b>Customs: Quick Rev</b>	PQ Mixed

<b>14 Dec</b>	Sun	<b>FULL REVISION DAY – DT:</b> All Heads + NR + TP	IDT: GST Full Flow	Customs: Full Flow	<b>Confidence Build</b>
<b>15 Dec</b>	Mon	<b>FINAL MOCK: DT + IDT</b>	<b>Analysis + Corrections</b>	<b>Light Rev + Sleep</b>	<b>EXAM READY!</b>

