

**CA INTER \_ MAY 2026\_ SAP AND MODEL\_ SCHEDULE\_Both Groups**

Date	Day	Session	Subject	Portion	Marks	Duration
28-12-2025	Sunday	I	Law	Chapter 4: Share Capital and Debentures	100 marks	3 hrs
			DT	1.Residential Status 2.Inidence of taxation 3.Set off and carry forward of Losses 4.Filing of returns 5.Optional Tax Regim 6.Default Tax Regim		
		II	Costing	1.Chapter 6: Cost Sheet 2.Chapter 7: Cost Accounting Systems	100 marks	3 hrs
04-01-2026	Sunday	I	FM	1)Chapter 4- Cost of capital	100 marks	3 hrs
			Law	1.Chapter 1: Preliminary 2.Chapter 2: Incorporation of Company and Matters Incidental Thereto		
		II	DT	1.Capital Gains 2.Taxation of shares 3.Income from other sources	100 marks	3 hrs
			Costing	1.Chapter 4: Overheads – Absorption Costing Method 2. Chapter 5: Activity Based Costing		
11-01-2026	Sunday	I	FM	1)Chapter 7- Investment decisions	100 marks	3 hrs
			Law	1.Chapter 11: Companies Incorporated Outside India 2.Chapter 12: The Limited Liability Partnership Act, 2008		
		II	Costing	1.Chapter 10: Process & Operation Costing	100 marks	3 hrs
			FM & SM	1.Chapter 6: Financing Decisions – Leverages 2.Chapter-1 _SM_Introduction to strategic management		
18-01-2026	Sunday	I	Law	Chapter 7: Management & Administration	100 marks	3 hrs
			DT	1.Income from House Property 2.Clubbing of Income		
		II	Costing	1.Chapter 13: Standard Costing 2.Chapter 15: Budgets and Budgetary Control	100 marks	3 hrs
			FM & SM	1.Chapter 1: Scope and Objectives of Financial Management 2.Chapter 2: Types of Financing 3.Chapter 5: _SM_Strategy implementation and evaluation		
			Law	1.Chapter 8: Declaration and Payment of Dividend 2.Chapter 9: Accounts of Companies		

25-01-2026	Sunday	I	DT	1.Chapter VI Deduction 2.Section 10 AA- Unites of SEZ, Alternate minimum tax , Exempt income u.s.10 , Income deemed to accrue or arise	100 marks	3 hrs
		II	Costing	1.Chapter 14: Marginal Costing	100 marks	3 hrs
			Audit	Chapter 1: Nature, Objective and Scope of Audit,Chapter 2: Audit Strategy, Audit Planning and Audit Programme		
			FM	Chapter 9: Management of Working Capital(Unit 1 to 6 )		
Date	Day	Session	Subject	Portion	Marks	Duration
01-02-2026	Sunday	I	Law	Chapter 1: _Other Law_The General Clauses Act, 1897	100 marks	3 hrs
			DT	1.Advance Tax 2.TDS 3.TCS		
		II	Costing	1.Chapter 12: Service Costing	100 marks	3 hrs
Audit	Chapter 3: Risk Assessment and Internal Control,Chapter-4 Audit Evidence					
			FM & SM	1.Chapter 8: Dividend Decision 2.Chapter 2: _SM_ Strategic analysis: External environment		
08-02-2026	Sunday	I	Law	Chapter 2: _Other Law_ Interpretation of Statutes	100 marks	3 hrs
			DT	1.PGBP 2.Depreciation u.s.32		
		II	Costing	1.Chapter 2: Material Cost 2.Chapter 3: Employee Cost and Direct Expenses	100 marks	3 hrs
Audit	Chapter 5: Audit of Items of Financial Statements,Chapter 6: Audit Evidence					
			FM & SM	1.Chapter 3: Financial Analysis and Planning – Ratio Analysis 2.Chapter 3: _SM_ Strategic analysis: Internal environment		
15-02-2026	Sunday	I	Law	Chapter 3: _Other Law_ The Foreign Exchange Management Act, 1999	100 marks	3 hrs
			DT	1. Total Income and Tax Liability		
		II	Costing	1.Chapter 8: Unit & Batch Costing 2.Chapter 9: Job Costing 3.Chapter 11: Joint Products and By Products 4.Chapter 1: Introduction to Cost and Management Accounting	100 marks	3 hrs
Audit	Chapter 6: Audit Documentation,Chapter-7: Completion and Review					
			FM & SM	1.Chapter 5: Financing Decisions – Capital Structure 2.Chapter 4 _SM_: Strategic Choices		

CA Inter May'26 Mega SAP						
Date	Day	Subject	Module	Marks	Duration	
19-03-2026	Thursday	Advance Accounting	Module 1	100	3 Hours	
21-03-2026	Saturday	Company Law and LLP	Module 1,Other Law	100	3 Hours	
23-03-2026	Monday	Income tax law and GST	Module 1	100	3 Hours	
25-03-2026	Wednesday	Cost and Management Accounting	Module 1	100	3 Hours	
27-03-2026	Friday	Auditing and Ethics	Module 1	100	3 Hours	
29-03-2026	Sunday	FM and SM	Module 1 in FM and SM	100	3 Hours	
31-03-2026	Tuesday	Advance Accounting	Module 2,3	100	3 Hours	

02-04-2026	Thursday	Company Law and LLP	Module 2,3	100	3 Hours
04-04-2026	Saturday	Income tax law and GST	Module 2	100	3 Hours
06-04-2026	Monday	Cost and Management Accounting	Module 2	100	3 Hours
08-04-2026	Wednesday	Auditing and Ethics	Module 2	100	3 Hours
10-04-2026	Friday	FM and SM	Module 2 in FM	100	3 Hours

CA Inter May'26 Mega SAP (Full Syllabus)-Model Exam					
Date	Day	Subject	Marks	Duration	
20-04-2026	Monday	FM and SM	100	3 Hours	
22-04-2026	Wednesday	Auditing and Ethics	100	3 Hours	
24-04-2026	Friday	Cost and Management Accounting	100	3 Hours	
26-04-2026	Sunday	Income tax law and GST	100	3 Hours	
28-04-2026	Tuesday	Company Law and LLP	100	3 Hours	
30-04-2026	Thursday	Advance Accounting	100	3 Hours	