



Anand Branch of WIRC of ICAI

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E Newsletter: February 2023

Upcoming Statutory Due Dates

Particulars	Name of Statute	Due Date
GSTR 7 (TDS)	GST	10 th February 2023
GSTR 8 (TCS)	GST	10 th February 2023
GSTR 1 Monthly - Jan. 2023	GST	11 th February 2023
GSTR 1 IFF - (Optional for Jan. 2023 for QRMP)	GST	13 th February 2023
GSTR 3B - Monthly	GST	20 th February 2023
GST Challan Payment for QRMP Dealers	GST	25 th February 2023
P F & ESIC Deposit Due Date	Provident Fund	15 th February 2023
TDS & TCS Deposit	Income Tax	7 th February 2023



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Circulars / Notifications issued by CBDT & CBIC

Circular / Notification No. & Brief Details	Issuing authority	Link of Circular
Circular No.: 01/2023 - Extension of time limit for compliance to be made u/s 54 to 54G of Income Tax Act, 1961	CBDT	https://incometaxindia.gov.in/communications/circular/circular-1-2023.pdf
Circular No.: 189/01/2023-GST - Clarification regarding GST Rates and classification of certain goods - covering a. Rab (heading 1702), b. By products of milling Dal/pulses such as Chilka, Khanda, Churi/ chuni c. Carbonated beverages of Fruit Drink or Carbonated	CBIC	https://taxinformation.cbic.gov.in/view-pdf/1003143/ENG/Circulars



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Circular / Notification No. & Brief Details	Issuing authority	Link of Circular
beverages with Fruit Juice d. Snack pallets (fryums) e. Compensation cess on Sports Utility Vehicles f. IGST Rate on goods specified under Notification 3/2017- Integrated Tax (Rate)		
Circular No.: 189/01/2023-GST - Clarification regarding GST Rates and classification of certain goods - covering a. GST on accommodation services supplied by Air Force Mess to its personnel b. Incentive paid by	CBIC	https://taxinformation.cbic.gov.in/view-pdf/1003144/ENG/Circulars



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Circular / Notification No. & Brief Details	Issuing authority	Link of Circular
MeitY to acquiring banks under Incentive scheme for promotion of Rupay Debit cards and low value BHIM-UPI transactions.		
Notification No.: 01/2023-Central tax - To assign powers of Superintendent of Central Tax to Additional Assistant Directors in DGCI, DGST & DG Audit	CBIC	https://taxinformation.cbic.gov.in/view-pdf/1009607/ENG/Notifications



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A thought on Sustainability

नदियों को साफ मत कीजिए, बस
गंदा करना बंद कर दीजिए। साफ तो
वो खुद अपने आप को कर लेगी।

जंगल मत उगाइए, बस पेड़ काटना बन्द
कर दीजिए, जंगल खुद उग जाएगा।

शांति स्थापित मत कीजिए,
अशांति फैलाना बंद कर
दीजिए, शांति खुद हो जाएगी

व्यवस्था मत बनाइए, व्यवस्थित
रहिए, व्यवस्था खुद हो जाएगी

Source: Internet



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Tribute to our Past Chairman and Senior Member - CA Lalji B Darji Sir



Remembering our Past Chairman CA Laljibhai B Darji Sir (Year 1994-95) and a lively person who lived a life filled with wisdom, compassion, and kindness. His legacy will continue to inspire and touch the lives of many who had the privilege of knowing him. May his soul rest in peace and their loved ones find comfort in the memories shared. We offer our heartfelt condolences.



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Glimpses of Event - Career Counselling Program at Vaso, Nadiad, Kheda, Gujarat





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Glimpses of Event - Train-Earn-Learn Program with Sardar Patel University, V V Nagar, Anand



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Glimpses of Event - ICAI Startup Samvad - D D University, Nadiad



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Glimpses of Event - ICAI Startup Samvad - D D University, Nadiad



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Glimpses of Event - CA Students National Talent Search 2022





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Glimpses of Event - CA Students National Talent Search 2022 - Our Panel of Judges



CA Pankaj Mordani & CA Dhruvika Patel



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Glimpses of Event - CA Students National Talent Search 2022 - Sketch Competition





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Glimpses of Event - CA Students National Talent Search 2022 - Poetry Competition





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Glimpses of Event - CA Students National Talent Search 2022 - Extempore Competition



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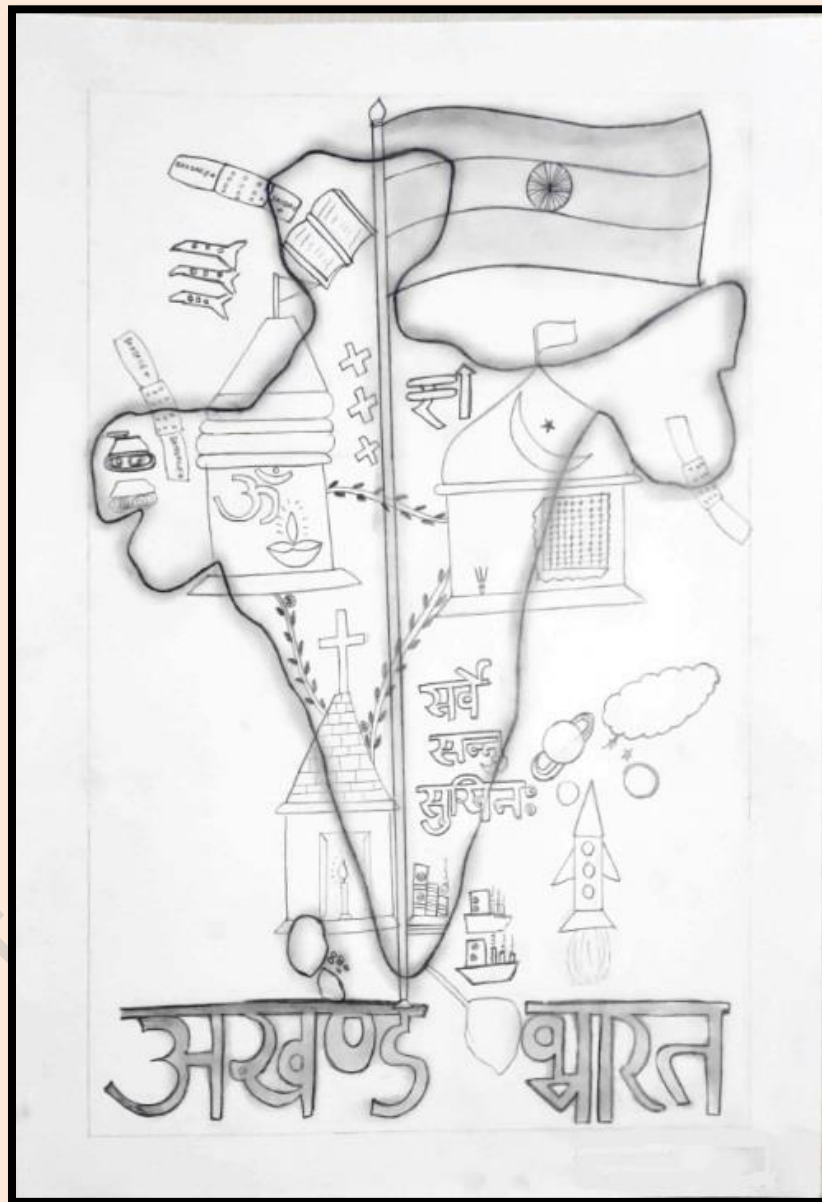


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Glimpses of Event - CA Students National Talent Search 2022 - Sketch of Winner



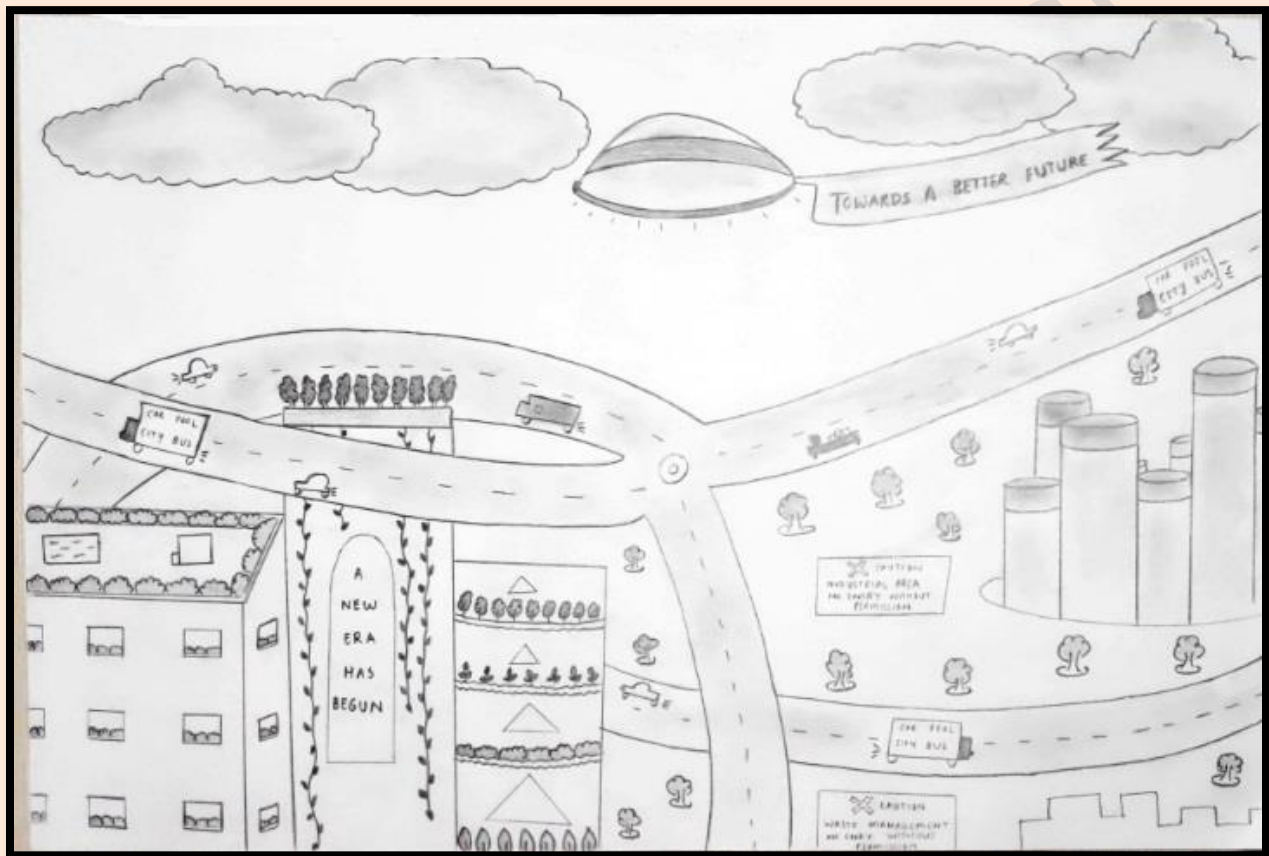


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Glimpses of Event - CA Students National Talent Search 2022 - Sketch of Runner Up





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Glimpses of Event - Interactive Meeting with Shri Jagdish Ishwarbhai Vishwakarma - Minsiter of State for Micro, Small & Medium Industries, Cottage, Khadi & Rural Industries, Civil Aviation along with Shri Miteshbhai Patel, M P - Anand Lokasbha & Shri Yogeshbhai Patel, MLA - Anand at Vitthal Udyog Nagar Industries Association, V U Nagar, Anand





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Glimpses of Event - Celebration of 74th Republic Day





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Glimpses of Event - Felicitation of Newly Qualified CAs'



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Glimpses of Event - CA Students National Talent Search 2022 - Recognition of Winners & Runner's Up





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Glimpses of Event - CA Students National Talent Search 2022 - Recognition of Participants



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Glimpses of Event - CA Students National Talent Search 2022 - Recognition of Participants





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Glimpses of Event - CA Students National Talent Search 2022 - Recognition of Participants





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Glimpses of Event - CPE Seminar on Key takeaways from 48th GST Council Meeting



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Glimpses of Event - Annual Sports Day 2023 - Indoor & Outdoor Sports



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Building



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Glimpses of Event - Annual Sports Day 2023 - Indoor & Outdoor Sports



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Glimpses of Event - Annual Sports Day 2023 - Indoor & Outdoor Sports



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Glimpses of Event - Annual Sports Day 2023 - Indoor & Outdoor Sports



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Glimpses of Event - Annual Sports Day 2023 - Indoor & Outdoor Sports



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Glimpses of Event - Annual Sports Day 2023 - Indoor & Outdoor Sports



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Glimpses of Event - Annual Sports Day 2023 - Indoor & Outdoor Sports



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Glimpses of Event - Annual Sports Day 2023 - Indoor & Outdoor Sports - Recognition of Winners & Runner Up





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Glimpses of Event - Annual Sports Day 2023 - Indoor & Outdoor Sports - Recognition of Winners & Runner Up





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Glimpses of Event - Industrial Visit at Amul Milk Plant, Anand



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Glimpses of Event - ICAI Startup Samvad - S P University, Anand



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Anand ICAI in Media

વસો કોલેજમાં ચાર્ટર્ડ એકાઉન્ટન્ટ કારકિર્દી વિષયે વ્યાખ્યાન



આણંદ, તા. ૧૩

વસો કેળવણી મંડળ સંચાલિત આર્ટ્સ એન્ડ કોમર્સ વસો અને આણંદ એસોસિએશન ઓફ ચાર્ટર્ડ એકાઉન્ટન્ટ આણંદના ઉપક્રમે વસો કોલેજમાં વિદ્યાર્થીઓ ચાર્ટર્ડ એકાઉન્ટન્ટમાં કારકિર્દી મેળવી શકે તે હેતુસર વ્યાખ્યાન કાર્યક્રમ યોજાયો હતો.

આ વ્યાખ્યાન કાર્યક્રમમાં કોલેજના આચાર્યએ મહેમાનોને આવકારીને પુષ્પગુચ્છથી સન્માનિત

કરવામાં આવ્યા હતાં. આણંદ સી.એ. એસોસિએશનના અધ્યક્ષ, હેતલ પ્રજાપતિએ ચાર્ટર્ડ એકાઉન્ટન્ટની કારકિર્દીનું મહત્વ સમજાવ્યું હતું. સી.એ. સુમિત રાજપૂતે ચાર્ટર્ડ એકાઉન્ટન્ટની કારકિર્દી કેવી રીતે મેળવી શકાય, તેની વિવિધ પરીક્ષાઓ અને વિવિધ ટ્રેનીંગ તેની ફી, સ્ટાઈપેન્ડ અને તેની પ્રેક્ટિસ વગેરેની વિસ્તૃત માહિતી આપી હતી તથા વિદ્યાર્થીઓને મુંઝવતા પ્રશ્નોની વિસ્તૃત માહિતી આપી હતી.



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Anand ICAI in Media

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નયા પડકાર

આણંદ સીએ બ્રાંચ દ્વારા સ્ટાર્ટ અપ સંવાદ યોજાયો

આણંદ, તા.૨૦
આણંદ બ્રાંચ ઓફ
ઇન્સ્ટિટ્યૂટ ઓફ ચાર્ટર્ડ
એકાઉન્ટન્ટ્સ દ્વારા આજરોજ
૩.૩. યુનિવર્સિટી ખાતે સ્ટાર્ટ
અપ સંવાદનું આયોજન કરવામાં
આવ્યું.

જે હેઠળ DD યૂનીવર્સિટી
વતી કેકલ્ટી ઓફ ફાર્મસીના ડીન
ઝ. તેજલબેન સોની અને
રિસર્ચ ડીરેક્ટર Dr. B N
સુહાગીઆ તથા કેકલ્ટી ઓફ
મેનેજમેન્ટ & ઇન્ફોર્મેશન

સાયન્સ વતી પ્રીન્સ થોમસ
લાજર હતા. જેમાં CA ઋષભ
શાહ, અમદાવાદ તથા નિકુંજ
સોની, CEO AAU
ઇન્ક્યુબેસન સેન્ટર દ્વારા સ્ટાર્ટ
અપ ને લગતા વિષયો પર
વિસ્તૃત માર્ગદર્શન આપવામાં
આવ્યું હતું. આણંદ બ્રાંચના
ચેરમેન સીએ હિરલ પ્રજાપતિએ
જણાવેલ કે આ પ્રોગ્રામ સ્ટાર્ટ
અપ ઇકો સિસ્ટમ ને મજબૂત
કરશે. સીએ કેતન સામદાની
દ્વારા આભાર વિધિ કરાઈ.

અ પ ય નિ શિશ્યાગશાસ્ત્ર વિભાગ



Anand Branch of WIRC of ICAI

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Flyer of event - Union budget Live Screening - 2023

The flyer features a central image of Nirmala Sitharaman, the Union Finance Minister, holding a red folder. The background shows the Indian Parliament building. The text is arranged in a structured layout with logos at the top, event details in the middle, and contact information at the bottom.

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UNION BUDGET
2023
LIVE
SCREENING

1st February 2023 | Wednesday | 10:30 AM Onwards

Fees : Free For All
Scan QR or Register at
<https://tinyurl.com/livebudget2023>

• We request all the participants to get themselves registered on or before 31st January, 2023 by 5:00 PM so that we can make convenient arrangements.

Team Anand Branch

CA. Hiral Prajapati Chairman	CA. Ketan Samdani VC & WICASA Chairman	CA. Hiren Patel Secretary
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CA K G Patel Auditorium, ICAI Bhawan,
3rd Floor, Paris Tower, Near, Sardar Gunj Co-op. Bank,
Anand, Gujarat - 388001



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Glimpses of Event - Live Streaming of Union Budget 2023



Part 1




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Flyer of Seminar on Technical Analysis Union Budget-2023








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Seminar on Technical Analysis of **Union Budget 2023**

• First 40 Registered Members will be provided complimentary copy of WIRC Publication on Union Budget on 10.02.2023.

4th Feb 2023
Saturday 09:30 AM to 12:00 PM

TIME	TOPIC	SPEAKER
9:30 AM	BREAKFAST & NETWORKING	
10:00 AM TO 11:00 AM	DISCUSSION ON PROVISION RELATED TO DIRECT TAXES	 CA. Palak Pavaghadi, Ahmedabad
11:00 AM TO 12:00 PM	DISCUSSION ON PROVISION RELATED TO INDIRECT TAXES	 CA. Meet Jadawala, Ahmedabad

Fees : Rs. 177/- (Including GST)
*For Registration before 02.02.2023

Rs. 236/- (Including GST)
*For Registration After 02.02.2023

Register at <https://tinyurl.com/budgetseminar4223>
or Scan QR

Venue : CA K G Patel Auditorium,
ICAI Bhawan, 3rd Floor, Paris Tower,
Near Sardar Gunj Co-op. Bank, Anand, Gujarat - 388001

TEAM ANAND BRANCH

CA. Ketan Samdani
VC & WICASA Chairman

CA. Hiral Prajapati
Chairman

CA. Hiren Patel
Secretary



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Glimpses Seminar on Technical Analysis Union Budget-2023





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Glimpses Seminar on Technical Analysis Union Budget-2023





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Flyer of Public Seminar on Union Budget-2023



ANAND BRANCH OF WIRC OF ICAI & ANAND BRANCH OF WICASA
JOINTLY WITH
PROF. MANUBHAI M. SHAH ACADEMIC CHAIR
P G DEPARTMENT OF BUSINESS STUDIES, SARDAR PATEL UNIVERSITY

PUBLIC SEMINAR ON UNION BUDGET 2023

**4th February 2023,
Saturday
2:30 PM to 4:30 PM**

Chief Guest
SHRI MITESHBHAI PATEL
Honorable MP,
Anand Lok Sabha

**2:30 PM
TO
3:00 PM** • Inaugural Session

3:00PM to 4:00PM
Discussion on Provision related to Direct Taxes
CA. Palak Pavaghadi - Ahmedabad

4:00PM to 4:30PM
Discussion on Provision related to indirect Taxes
CA. Meet Jadawala - Ahmedabad

Host
CA. Hiral Prajapati
Chairman

Prof. Dr. Niranjan Patel
Vice Chancellor, SPU

Co-Ordinators
Prof. Dr. Sandip Bhatt
HOD, Dept. of Business Studies
S. P. University

CA. Ketan Samdani
WICASA Chairman,
Anand, ICAI

M. P. Patel Auditorium, Sardar Patel University, V V Nagar, Anand