



The Institute of Chartered Accountants of India  
(Set up by an Act of Parliament)  
Anand Branch of WIRC & Anand WICASA  
E Newsletter: August 2023

The Institute of Chartered Accountants of India  
(Set up by an Act of Parliament)  
Anand branch of WIRC & Anand WICASA  
E - News Letter  
August - 2023



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## From The Desk of Chairperson

Namaste...!!!

I am glad to inform that ICAI - Anand (WIRC) celebrated 75th CA day with great zeal and enthusiasm. It is a great pride and honor for me to lead and serve this wonderful branch in the capacity of Chairman in the 75<sup>th</sup> year of Foundation.

Let us have a look at the activities organized by ICAI - Anand (WIRC) during the month of July 2023.

We opened the month with 75th CA Day on 1st July 2023 by organizing Flag Hoisting which was followed by Seminar on Audit Documentation w.r.t. Peer review. Then we organized Blood Donation camp supported by Indian Red Cross Society, Anand. I am thankful for our learned faculty CA Chetan Shah for sharing valuable inputs with our members.

In the evening we had our signature event i.e. CA students Youth Festival. Our students participated in events like Drama, Singing, Fancy Dress competition.

Then on 13th & 14th July 2023, we had hosted Direct Tax Clinic organized by Direct Taxes Committee (DTC) of The ICAI. Simultaneous hosting of this event by all 168 branches of ICAI marked the uniqueness of this event. I express deep sense of gratitude to our leadership CA Aniket Sunil Talati - Hon. President & CA Ranjeet Kumar Agarwal - Hon. Vice President & CA Sanjay Kumar Agarwal - Chairman DTC, ICAI - CA Piyush Chhajed - Vice Chairman - DTC, ICAI & Team members of DTC, ICAI



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for their valuable guidance and directions in hosting this event. I am thankful to our Chief Guest of above event Shri Satendra Singh Mehra - Dy. Commissioner of Income Tax, Anand circle for gracing the event and sharing his thoughts with our members. I am also thankful to our tax experts CA Parth Patel & CA Siddharth Rathod for their efforts and our members and other stakeholders for making this event a grand success.

On upcoming events front we have a Half Day Seminar for CA students and staff of CA members on 4<sup>th</sup> Aug. 2023. Then we have a Half day seminar on Transfer Pricing and Tax audit for CA Members on 8<sup>th</sup> Aug. 2023. On 8<sup>th</sup> Aug. 2023 we also have CA Students Talent Search Contest - Debate & Quiz competition.

This will be followed by RRC at Kumbhagarh. Then we will be having a full day conference on Direct and Indirect Taxes on 28-8-2023.

This issue of our e-newsletter covers important updates including publications of our Institute i.e. The ICAI, on technical front - due date calendar, circulars / notifications / press release issued by CBIC/CBDT, glimpses of events by Anand branch and Anand WICASA and media coverage and our upcoming events.



With warm regards

CA Ketan Samdani - Chairman

Anand branch of WIRC of ICAI



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**Team Anand ICAI - 2023-24**

**ANAND BRANCH OF WIRC OF ICAI**

**Managing Committee**

 <b>CA. Ketan Samdani</b> Chairperson	 <b>RCM CA. Vikash Jain</b> Branch Nominee	
 <b>CA. Hiren Patel</b> Vice - Chairperson WICASA Chairpeson	 <b>CA. Ronak Goyal</b> Secretary	 <b>CA. Harshit Desai</b> Treasurer
 <b>CA. Hardik Thakkar</b> Committee Member	 <b>CA. Hiral Prajapati</b> Immediate Past Chairperson & Committee Member	



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## Updates from The ICAI - Further Deferment of 2<sup>nd</sup> phase of Peer review mandate

Peer Review Board  
The Institute of Chartered Accountants of India  
19th July, 2023

### Further deferment of second phase of Peer Review Mandate

The Council at its 407th Meeting held from 7th – 9th January 2022 decided to mandate the Peer Review process for coverage of more firms under Peer Review process. An Announcement dated 12.02.2022 in this regard was hosted on the website at <https://www.icai.org/post/peer-review-mandate-roll-out>. Further clarifications on the mandate were issued by the Council at its 410th Meeting held on 24th – 25th March 2022. An Announcement dated 11.04.2022 in this regard was hosted on the website at <https://www.icai.org/post/peer-review-mandate-roll-out-revised>.

Considering that some Practice Units which require to get themselves Peer Reviewed under the 2nd phase of the Peer Review mandate were not ready for the same, the Council at its 420th Meeting held on 23rd - 24th March, 2023 decided to defer the applicability of the second phase of the mandate by three months to be made effective from July 1, 2023.

However, requests were being received from the Practice Units that they were not aware of the Peer Review mandate and therefore requested for some additional time to get themselves Peer Reviewed. Considering the same, the Council at its 422nd Meeting held on 30th June – 1st July 2023 decided to further defer the applicability of the 2nd phase of the Peer Review mandate.

Accordingly, the second phase of the mandate is now applicable w.e.f April 1, 2024 for the following Practice Units:

*Practice Units which propose to undertake Statutory Audit of unlisted public companies having paid-up capital of not less than rupees five hundred crores or having annual turnover of not less than rupees one thousand crores or having, in aggregate, outstanding loans, debentures and deposits of not less than rupees five hundred crores as on the 31st March of immediately preceding financial year: For these Practice Units, there is a pre-requisite of having Peer Review Certificate.*

**OR**

*Practice Units rendering attestation services and having 5 or more partners: For these Practice Units, there is a pre-requisite of having Peer Review Certificate before accepting any Statutory audit.*

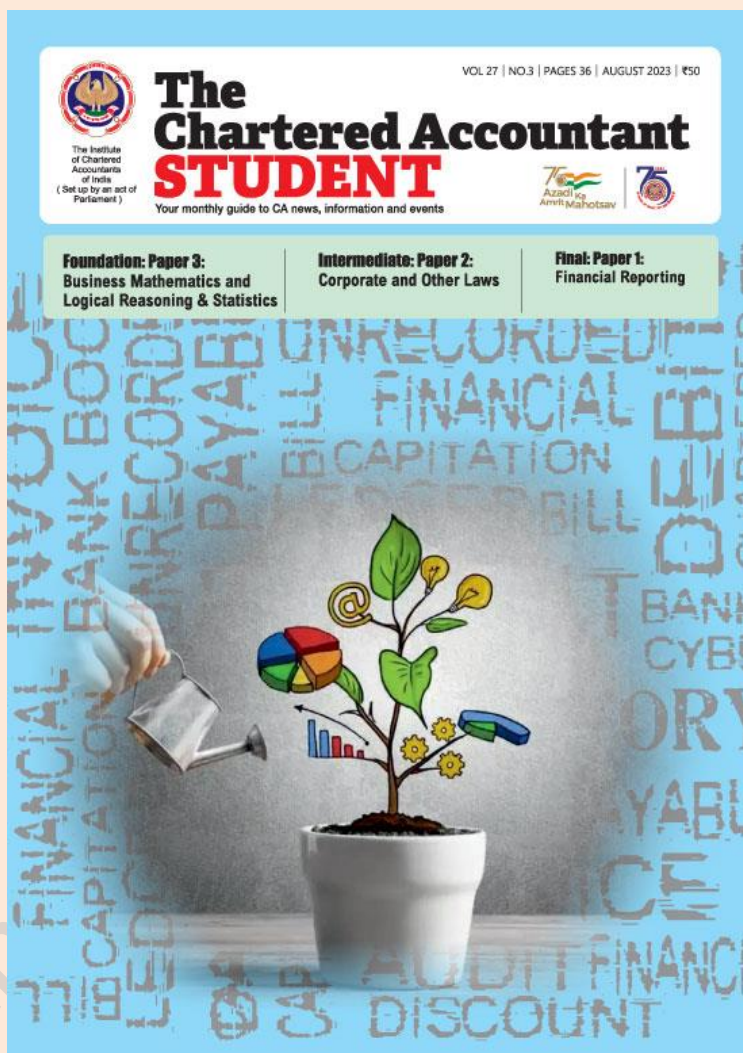
Accordingly Practice Units which accept Statutory audits on or before March 31, 2024 should ensure that they have a Peer Review Certificate at the time of signing.

The Council also decided that the applicability of the mandate shall under no circumstances be further deferred and the Practice Units shall ensure strict compliance of the same.



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Updates from The ICAI - CA Student Journal - June 2023 issue



Link to access above journal is:

<https://www.icai.org/post/students-journal>





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## Updates from The ICAI - Recent Publication by CAQ



**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA**  
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# CENTRE FOR AUDIT QUALITY DIRECTORATE

## RECENT PUBLICATIONS



DOWNLOAD



### Firm Manual - Model Referencer

- ★ Aids firms in framing a set of policies which can be modified to suit the requirements as per the structure and size.
- ★ Prepared on the basis of requirements of SQC 1 at a Practice Unit level.
- ★ Enables a practice unit to enhance their AQMM scores in areas of Operations and Human Resources.
- ★ Download Link:  
<https://resource.cdn.icai.org/75151caq60725fmmr.pdf>

DOWNLOAD



### Analysis of Modified Opinions

- ★ Compilation of audit modifications reported in the auditor's reports for the year ended 31st March 2022.
- ★ Aims at educating readers on various subject matters of modifications.
- ★ Exhibits how modified opinions are generally presented in the audit reports issued by various practice units.
- ★ Download Link:  
<https://resource.cdn.icai.org/75152caq60725amo.pdf>

**Visit Us At:**  
<https://www.icai.org/post/special-purpose-directorate-centre-for-audit-quality>

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## Important announcement of The ICAI - Know Your Member (KYM)

Dear members,

The ICAI has launched “Know Your Member (KYM)” Form which is to be filed annually through Self-Service Portal (SSP) of the ICAI.

The procedure to submit the KYM Form is as under:

**Login In Self Service Portal => Member Functions => KYM Form**

Once the KYM form is opened but not successfully submitted, the same will be available in the Pending / Submitted/ Ask for correction application option in the Member Module under Member Functions with the following path:

**Login In Self Service Portal => Click on Member Functions => Click on Pending / Submitted/ Ask for correction Pending => KYM Form**

**Members are required to submit it mandatorily.**

**[For FAQ's please click here.](#)**





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## Important initiative of The ICAI - ICAI Call Sahayata

The poster features the ICAI logo at the top left, the G20 logo at the top right, and the 75 Azadi Ka Amrit Mahotsav logo at the top center. The main text is in a yellow box: "ICAI Call Sahayata\*", "99975 99975", "One Stop Support For Students, Members and other Stakeholders", and "9 a.m. to 9 p.m. from Monday to Saturday". Below this is a white box with "\*Beta Version Launched". The bottom section is dark blue with the ICAI logo, the word "SAHAYATA" in large white letters, and "The Institute of Chartered Accountants of India (Set up by an Act of Parliament)".

(Source: ICAI CA Journal)



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**Important initiative of The ICAI - Digital Learning Hub**

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 Published on 1<sup>st</sup> of Every Month. Posting Date 01<sup>st</sup> - 06<sup>th</sup> of Every Month.

**ICAI Digital Learning Hub**

**Connect, Collaborate and Enrich your Knowledge & Professional Excellence**  
<https://learning.icai.org/>

**OUR STAKEHOLDERS**

- Members
- Students
- MRA/MOU/SAFA Members

ICAI Digital Learning Hub is an integrated Learning Management System (LMS) which brings a new knowledge ecosystem in a collaborative pedagogical model and with participatory learning to improve learner outcomes.

**Knowledge Repository for Professional & Academic Learning** | **Learning Content in Multiple Formats** | **Tailored to Suit Every Learner**

**What's new in the Digital Learning Hub...**

- Leaderboard feature showcasing credits achieved
- Badges to Members based on CPE Hours Earned
- Assessments to evaluate learning outcomes
- Communities to share Ideas
- Web Cast Channels for Professional Updates
- Virtual Coaching Classes Recorded Lectures for Students
- Course Access to Government Officials, Bank Officials, MRA/MOU/SAFA Members
- Skill India Courses for Non-Members

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**(Source: ICAI CA Journal)**



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## Important initiative of The ICAI - Individual Digital Identity

The banner features the ICAI logo on the left with the text: "To create your new Digital Identity on '@mail.ca.in'". The right side contains the slogan "I AM THE I IN ICAI" in large letters, with "GLOBAL PROFESSIONAL" above and "DESTINATION FOR SUCCESS" below. Surrounding this are various phrases: "DEDICATION", "PASSION", "DIGITAL IDENTITY", "POWER TO CHANGE", and "DIGITAL IDENTITY" repeated. The website "https://mail.ca.in" is listed at the bottom right.


Welcome to create your individual Digital Identity on <https://mail.ca.in> on the ICAI unique Domain ".ca.in" after your choice of name for members & Students. The features of the mail box are **30GB** storage space, Calender, planner, notes, G suite workspace with its Apps.

(Source: ICAI CA Journal)



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**Important initiative of The ICAI - Zoho Software for members**



**Committee for Members in Practice**  
 The Institute of Chartered Accountants of India (ICAI)  
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## Arrangement of Accounting Software for ICAI Members

**A GST-compliant, unified digital financial platform to oversee your accounting, expense, and payroll functions**

Zoho Books	Zoho Expense	Zoho Payroll
<ul style="list-style-type: none"> <li>➤ Automatic bank feeds</li> <li>➤ Complete inventory tracking</li> <li>➤ Recurring expenses and easy billing management</li> <li>➤ 50+ insightful reports and advanced analytics</li> </ul>	<ul style="list-style-type: none"> <li>➤ Autoscan receipts in 10+ languages</li> <li>➤ Automatic workflow approvals for expenses</li> <li>➤ Dedicated audit trail report and effective expense auditing</li> <li>➤ Sync expense data automatically with accounting software or Zoho Books</li> </ul>	<ul style="list-style-type: none"> <li>➤ Automatic payroll calculations</li> <li>➤ Straightforward statutory compliance (PF, ESI, IT, LWF, PT, Bonus)</li> <li>➤ Collect professional tax accurately and prepare employees to file IT returns</li> <li>➤ Automatic recording of payroll expenses and tax liabilities</li> </ul>

Free of Cost for 3 years from the date of activation  
 (Elite Plan for Accounting, Payroll upto 25 employees,  
 Expenses upto 10 users)

For further details, visit <https://cmpbenefits.icai.org/>  
 For any clarification, email at [cmp@icai.in](mailto:cmp@icai.in)





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## Circulars / Notifications issued by CBDT & CBIC

Circular / Notification No. & Brief Details	Issuing authority	Link of Circular
Circular No. 12/2023 – Income Tax - Clarification regarding taxability of income earned by a non-resident investor from off-shore investments in investment fund routed through an Alternative Investment Fund	CBDT	<a href="https://incometaxindia.gov.in/communications/circular/circular-no-12-2023.pdf">https://incometaxindia.gov.in/communications/circular/circular-no-12-2023.pdf</a>
Circular No. 13/2023 – Income Tax - Condonation of delay under clause (b) of sub-section (2) of section 119 of the Income-tax Act, 1961 for returns of income claiming deduction u/s 80P of the Act for various assessment years from AY 2018-19 to AY 2022-23	CBDT	<a href="https://incometaxindia.gov.in/communications/circular/circular-13-2023.pdf">https://incometaxindia.gov.in/communications/circular/circular-13-2023.pdf</a>
Circular No. 14/2023 – Income Tax - Standard Operating Procedure (SOP) for making application for re-computation of total income of a co-operative society engaged in the business of manufacture of sugar, as provided for in sub-section (19) of Section 155 of the Income-tax Act, 1961	CBDT	<a href="https://incometaxindia.gov.in/communications/circular/circular-no-14-2023.pdf">https://incometaxindia.gov.in/communications/circular/circular-no-14-2023.pdf</a>
Notification No. 22/2023 – Central Tax - Seeks to extend amnesty for GSTR-4 non-filers	CBIC	<a href="https://taxinformation.cbic.gov.in/view-pdf/1009776/ENG/Notifications">https://taxinformation.cbic.gov.in/view-pdf/1009776/ENG/Notifications</a>
Notification No. 23/2023 – Central Tax - Seeks to extend time limit for application for revocation of cancellation of registration	CBIC	<a href="https://taxinformation.cbic.gov.in/view-pdf/1009777/ENG/Notifications">https://taxinformation.cbic.gov.in/view-pdf/1009777/ENG/Notifications</a>
Notification No. 24/2023 – Central Tax - Seeks to extend amnesty scheme for deemed withdrawal of assessment orders issued under Section 62	CBIC	<a href="https://taxinformation.cbic.gov.in/view-pdf/1009778/ENG/Notifications">https://taxinformation.cbic.gov.in/view-pdf/1009778/ENG/Notifications</a>





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Circular / Notification No. & Brief Details	Issuing authority	Link of Circular
Notification No. 25/2023 – Central Tax - Seeks to extend amnesty for GSTR-9 non-filers	CBIC	<a href="https://taxinformation.cbic.gov.in/view-pdf/1009779/ENG/Notifications">https://taxinformation.cbic.gov.in/view-pdf/1009779/ENG/Notifications</a>
Notification No. 26/2023 – Central Tax - Seeks to extend amnesty for GSTR-10 non-filers	CBIC	<a href="https://taxinformation.cbic.gov.in/view-pdf/1009780/ENG/Notifications">https://taxinformation.cbic.gov.in/view-pdf/1009780/ENG/Notifications</a>
Notification No. 30/2023 – Central Tax - Seeks to notify special procedure to be followed by a registered person engaged in manufacturing of certain goods.	CBIC	<a href="https://taxinformation.cbic.gov.in/view-pdf/1009808/ENG/Notifications">https://taxinformation.cbic.gov.in/view-pdf/1009808/ENG/Notifications</a>
Notification No. 31/2023 – Central Tax - Seeks to amend Notification No. 27/2022 dated 26.12.2022.	CBIC	<a href="https://taxinformation.cbic.gov.in/view-pdf/1009809/ENG/Notifications">https://taxinformation.cbic.gov.in/view-pdf/1009809/ENG/Notifications</a>
Notification No. 32/2023 – Central Tax - Seeks to exempt the registered person whose aggregate turnover in the financial year 2022-23 is up to two crore rupees, from filing annual return for the said financial year.	CBIC	<a href="https://taxinformation.cbic.gov.in/view-pdf/1009810/ENG/Notifications">https://taxinformation.cbic.gov.in/view-pdf/1009810/ENG/Notifications</a>
Notification No. 33/2023 – Central Tax - Seeks to notify "Account Aggregator" as the systems with which information may be shared by the common portal under section 158A of the CGST Act, 2017.	CBIC	<a href="https://taxinformation.cbic.gov.in/view-pdf/1009811/ENG/Notifications">https://taxinformation.cbic.gov.in/view-pdf/1009811/ENG/Notifications</a>
Notification No. 34/2023 – Central Tax - Seeks to waive the requirement of mandatory registration under section 24(ix) of CGST Act for person supplying goods through ECOs, subject to certain conditions.	CBIC	<a href="https://taxinformation.cbic.gov.in/view-pdf/1009812/ENG/Notifications">https://taxinformation.cbic.gov.in/view-pdf/1009812/ENG/Notifications</a>



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**Upcoming Statutory Due Dates - Aug 2023**

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 E Invoice Mandatory for tax payers having turnover more than Rs. 5 Crore in any FY from 2017-18.	2	3	4	5
6	7 Income TDS / TCS Payment	8	9	10 GSTR 7 & GSTR 8	11 GSTR 1 - Monthly	12
13 IFF (QRMP) & GSTR 5 & GSTR 6	14	15 PF & ESIC Payment	16	17	18 GST CMP 08	19
20 GSTR 3B - Monthly & GSTR 5A	21	22	23	24	25 GST PMT-06 (QRMP)	26
27	28	29	30	31 Extended due date for amnesty scheme for GSTR 9 & GSTR 10 & GSTR 4 & Application for revocation of cancellation.		



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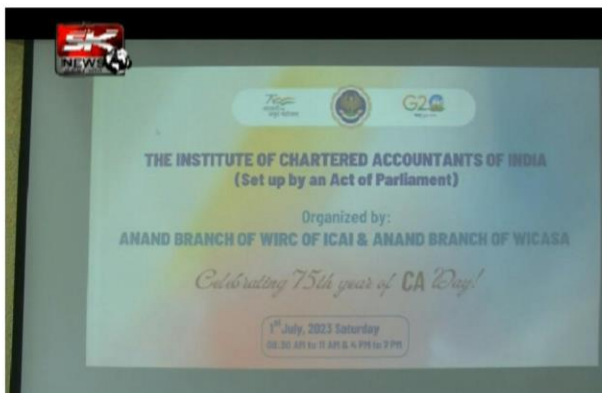
## Anand ICAI in Media

The poster is titled "TaxClinic" and features the ICAI logo and the 75th Azadi Ka Amrit Mahotsav logo. It includes the text: "Your tax refund is just a click away- File your return - Our experts will guide you at Tax Clinic". The event dates are "13th & 14th July, 2023" from "11.00 A.M. to 05.00 PM" in "PAN India (160 CITIES)". The location is "AT-CA K G Patel Auditorium, 3rd Floor, Paris Tower, Near Sardarganj Co-Op, Sardarganj, Anand - 388001". The objectives are: 1. Spreading Tax awareness, 2. Promoting Tax compliance, and 3. Assisting taxpayers in Resolving queries wrt e-filing of return. The poster is organized by the Direct Taxes Committee of ICAI and has publication support from the Income Tax Department, Directorate of Income Tax (PR,P&P). It also features logos for G20 and Azadi Ka Amrit Mahotsav.



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## Anand ICAI in Media

# સીએ ઇન્સ્ટિટ્યૂટ તથા આવક વેરા વિભાગ, આણંદ દ્વારા ટેક્સ ક્લીનીકનું આયોજન



આણંદ, તા. ૧૫

સીએ ઇન્સ્ટિટ્યૂટ તથા આવક વેરા વિભાગ દ્વારા કરદાતાઓમાં આવક વેરા પ્રત્યેની જાગૃતતા વધારવા તથા આવકવેરાના રીટર્ન ભરવામાં આવતી મૂંઝવણોને દૂર કરવા માટે ટેક્સ ક્લીનીકનું આયોજન કરવામાં આવ્યું.

આના અનુસંધાને આણંદ સીએ બ્રાન્ચ દ્વારા ટેક્સ ક્લીનીકનું આયોજન કરવામાં આવ્યું હતું. સીએ ઇન્સ્ટિટ્યૂટની આણંદ શાખાના અધ્યક્ષ સીએ કેતમ સમદાનીએ સીએ ઇન્સ્ટિટ્યૂટ તથા આણંદ સીએ બ્રાન્ચ દ્વારા યોજવામાં આવતા વિવિધ કાર્યક્રમોની માહિતી આપવામાં આવી હતી.

મુખ્ય અતિથિ આણંદ આયકર વિભાગના નાયબ કમિશનર સતેન્દ્રસિંહ મેહરાએ જણાવ્યું હતું કે આવા આયોજન દ્વારા કરદાતાઓમાં જાગૃતતા અને આવક વેરામાં સંગ્રહ વધશે. ત્યારબાદ

તેઓએ સીએ વિદ્યાર્થીઓ સાથે સંવાદ યોજ્યો હતો.

આ કાર્યક્રમની સફળતા બદલ સેક્રેટરી સીએ રોનક ગોયલ દ્વારા સૌનો આભાર વ્યક્ત કરવામાં આવ્યો હતો.





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Anand Branch of WIRC & Anand WICASA

E Newsletter: August 2023

## Anand ICAI in Media

# આઈટી રીટર્ન ભરવામાં આવતી મૂંઝવણ દૂર કરવા ટેક્સ ક્લીનીક્નું આયોજન



આણંદ | આણંદ સીએ ઈન્સ્ટીટ્યૂટ (ICAI) તથા આવક વેરા વિભાગ આણંદ દ્વારા કરદાતાઓમાં આવકવેરા પ્રત્યેની જાગૃતતા વધારવા તથા આવક-વેરાના રીટર્ન ભરવામાં આવતી મૂંઝવણોને દૂર કરવા માટે 13 અને 14 જુલાઈના રોજ ટેક્સ ક્લીનીક્નું આયોજન કરવામાં આવ્યું છે. અત્રે ઉલ્લેખનીય છે કે, સીએ ઈન્સ્ટીટ્યૂટ (ICAI) તથા આવક વેરા વિભાગ દ્વારા આ આયોજન, ભારતભરમાં 168 શાખાઓ પર કરવામાં આવ્યું છે. સીએ ઈન્સ્ટીટ્યૂટની આણંદ શાખાના અધ્યક્ષ સીએ કેતન સમદાનીએ, સીએ ઈન્સ્ટીટ્યૂટ તથા સીએ બ્રાંચ દ્વારા યોજાયો હતો.



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## Anand ICAI in Media

# સીએ ઈન્સ્ટીટ્યૂટ (ICAI) તથા આવક વેરા વિભાગ, આણંદ દ્વારા Tax Clinic નું આયોજન

આણંદ, તા. ૧૩  
સીએ ઈન્સ્ટીટ્યૂટ (ICAI)  
તથા આવક વેરા વિભાગ દ્વારા  
કર દાતાઓમા આવક વેરા  
પ્રત્યેની જાગૃકતા વધારવા તથા  
આવક-વેરાના રીટર્ન ભરવામા  
આવતી મૂંઝવણોને દૂર કરવા  
માટે Tax Clinic નું આયોજન  
કરવામાં આવ્યું. અત્રે  
ઉલ્લેખનીય છે કે સીએ  
ઈન્સ્ટીટ્યૂટ (ICAI) તથા  
આવક વેરા વિભાગ દ્વારા આ  
આયોજન, ભારત ભરમાં  
સીએ ઈન્સ્ટીટ્યૂટ (ICAI) ની  
૧૬૮ શાખાઓ પાર કરવામાં  
આવ્યું છે. આ અનુસંધાને  
આણંદ સીએ બ્રાંચ દ્વારા Tax  
Clinic નું આયોજન કરવામાં



આવ્યું હતું. સીએ ઈન્સ્ટીટ્યૂટની  
આણંદ શાખાના અધ્યક્ષ ઈએ  
કે તન સમદાનીએ, સીએ  
ઈન્સ્ટીટ્યૂટ (ICAI) તથા  
આણંદ સીએ બ્રાંચ દ્વારા  
યોજવામાં આવતા વિવિધ  
કાર્યક્રમોની માહિતી આપવામાં

આવી હતી. મુખ્ય અતિથિ  
તરીકે આણંદ આયકર  
વિભાગના નાયબ કમિશનર  
સતેન્દ્ર સિંહ મેહરાએ સંબોધન  
કરતા જણાવ્યું હતું સેક્ટરી CA  
રોનક ગોયલ દ્વારા આભાર  
વ્યક્ત કરવામાં આવ્યો હતો.





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**Upcoming Event of The ICAI - GLOPAC**

**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA**  
 (Set up by an Act of Parliament)

**ICAI Presents**  
**GloPAC** 24<sup>th</sup>-26<sup>th</sup> Nov, 2023  
 GLOBAL PROFESSIONAL ACCOUNTANTS CONVENTION  
*Connecting the Globe, Creating Value*

**Mahatma Mandir Convention Centre,**  
 Gandhinagar, Gujarat, India

[glopac.icai.org](http://glopac.icai.org)

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**About the GloPAC** (Global Professional Accountants Convention)  
 ICAI, in 2022, hosted the 21st World Congress of Accountants in a magnificent manner. Taking its success forward, ICAI through its 1st ever "Global Professional Accountants Convention" (GloPAC) aims to provide events of such grandeur where global accountancy community can stay connected and ahead of the ever changing dynamics of the world. The convention aims to bring together stake holders such as thinkers, policy makers, standard setters, industry & commerce groups and financial institutions from across the world to ponder upon and debate on the current issues and future trends concerning the accountancy profession.

**THEMATIC ISSUES**

- Emerging Avenues for Professional Accountants
- Unleashing India's Potential through export of CA Services
- Sustainable Capital Market and Investments
- Building Trust and Ethics
- Strengthening Ecosystem for MSMEs and Entrepreneurship
- Leveraging Technology for Practice Management
- Future Ready Profession
- How Accountants can lead ESG Initiatives

To register, please scan:

**REGISTRATION DETAILS & FEES\***

<https://glopac.icai.org/register>

Register before **16<sup>th</sup> July 2023** and avail early bird discount

	Host Country		Foreign Country	
	Member	Non-Mem	Emerging	Emerged
<b>Limited Seats up to 15<sup>th</sup> July 23</b>	<b>Rs. 6000</b>	<b>Rs. 7200</b>	<b>USD 120</b>	<b>USD 240</b>
<b>16<sup>th</sup> Jul to 31<sup>st</sup> Aug</b>	<b>Rs. 7500</b>	<b>Rs. 9000</b>	<b>USD 150</b>	<b>USD 300</b>
<b>1<sup>st</sup> Sept onwards</b>	<b>Rs. 10000</b>	<b>Rs. 12000</b>	<b>USD 200</b>	<b>USD 400</b>
<b>Accompanying</b>	<b>Rs. 3000</b>	<b>Rs. 3000</b>	<b>USD 50</b>	<b>USD 50</b>




\*18% GST extra

Be there To Network, Exchange Ideas, Inspire, Get Inspired, Transform Yourself and the World.



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Upcoming Event of Anand ICAI








## Anand Branch of WIRC of ICAI & Anand WICASA


### HALF DAY SEMINAR ON INCOME TAX AUDIT & AWARENESS PROGRAM OF NEW SCHEME OF EDUCATION & TRAINING

**04**  
AUGUST, 2023

FRIDAY  
02.45 PM TO 07.00 PM



TOPIC	SPEAKER
02.45 PM – 03.00 PM	Registration & Networking
03.00 PM – 06.00 PM	Income Tax Audit
06.00 PM – 07.00 PM	<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  <p><b>CA. Jagrut Shah</b> Nadiad</p> </div> <div style="text-align: center;">  <p><b>CA. Vishal Doshi</b> CCM, ICAI – Vadodara</p> </div> </div>



Registration Fees : For CA Students : Nil  
Staff of CA Members Rs. 118(Incl. GST)  
Scan QR or Register at <https://tinyurl.com/SEMINAR070823>


**Followed by  
Dinner**

**Team Anand**

CA. Ketan Samdani  
Chairman

CA. Ronak Goyal  
Secretary

CA. Hiren Patel  
VC & WICASA Chairman

 **CA K G Patel Auditorium, ICAI Bhawan, 3rd Floor, Paris Tower,  
Near Sardarganj Co-Op Bank Sardarganj, Anand-388001**



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**Upcoming Event of Anand ICAI**

## Anand Branch of WIRC of ICAI & Anand WICASA

### HALF DAY WORKSHOP ON

# INCOME TAX AUDIT & TRANSFER PRICING

08

AUGUST, 2023  
TUESDAY

02.30PM – 03.00PM  
Registration & Networking

TIME

02.30PM TO 07.00PM

⌚ CPE 4 Hrs.

03.00PM – 05.00PM

CA Abhishek Bhavsar

Ahmedabad

Basics of  
Transfer Pricing

05.00PM – 07.00PM

CA Palak Pavagadi

Ahmedabad

Audit u/s 44AB of  
Income Tax Act

Scan QR or Register at <https://tinyurl.com/seminar8823> | Follow by Dinner

Registration Fees : For CA Students : Rs. 150/-  
For CA Memnbers Rs. 236/- Incl. GST till 01.08.2023, thereafter Rs. 295/- Incl. GST  
For Non Members Rs. 295/- Incl. GST

Team  
Anand

CA. Ketan Samdani  
Chairman

CA. Ronak Goyal  
Secretary

CA. Hiren Patel  
VC & WICASA Chairman

**CA K G Patel Auditorium, ICAI Bhawan, 3rd Floor, Paris Tower,  
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**Upcoming Event of Anand ICAI**






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& Anand WICASA

CA STUDENTS NATIONAL TALENT SEARCH – 2023



# DEBATE competition



**AUGUST 08, 2023**  
TUESDAY



**1.30 PM – 2.20 PM**

Topics

- 📌 The Ethics of Tax Planning: Striking a Balance between Avoidance & Evasion.
- 📌 Big Data Analytics: A Game–Changer for Auditing and Financial Analysis?
- 📌 The Rise of Decentralized Finance (DeFi): Will Traditional Banking Become Obsolete?
- 📌 Are CCTV cameras in public places effective or just an invasion of privacy?
- 📌 Existence of the Audit Expectation Gap and Its Impact on Stakeholders
- 📌 The Role of Auditors in Promoting Corporate Social Responsibility (CSR).



Registration Fees : Nil  
Scan QR or  
Registration at <https://tinyurl.com/debate8823>



CA. Ketan Samdani  
Chairman



CA. Ronak Goyal  
Secretary



CA. Hiren Patel  
VC & WICASA Chairman







CA K. G. PATEL AUDITORIUM, ICAI BHAWAN  
PARIS TOWER, NEAR SARDARGANJ CO-OP BANK, SARDARGANJ, ANAND-388001





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## Anand Branch of WIRC of ICAI & Anand WICASA


### CA STUDENTS NATIONAL TALENT SEARCH – 2023

# QUIZ CONTEST




**AUG 08, 2023, TUESDAY**  
**AT 1.30 PM – 2.20 PM**






Registration Fees : Nil  
 Scan QR or  
 Registration at <https://tinyurl.com/quizcontest8823>


**Team Anand**




CA. Ketan Samdani  
Chairman



CA. Ronak Goyal  
Secretary



CA. Hiren Patel  
VC & WICASA Chairman



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Gujarat – 388001

Phone: +91-2692-267080, Web: [anand-icai.org](http://anand-icai.org), Email: [anand@icai.org](mailto:anand@icai.org)



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FCTRS APR FIRMS PROJECT PROFILE  
 FPI AD BANK CCD AUTOMATIC ROUTE FDI  
 APPROVAL ROUTE OVERSEAS DIRECT INVESTMENT  
 LRN APPROVAL ROUTE FCGPR HEDGING  
 GUARANTEE LRN FOREIGN DIRECT INVESTMENT  
 ODI FEMA FIRC CAPITAL ACCOUNT  
 COMPOUNDING REPORTING LRS  
 EXTERNAL COMMERCIAL BORROWINGS CCPS  
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