

Anand Branch of WICASA

E Newsletter: March 2023

#### From The Desk of Chairperson

Dear All,

This being my initial communication with you as The Chairman of Anand Branch of WIRC of ICAI, first and foremost I express deep gratitude and thankfulness to each one of you for your consistent support and confidence in my abilities.

At the outset I take the opportunity to congratulate our newly elected Torchbearers – CA Aniket Sunil Talati sir – Hon. President & CA Ranjeet Kumar Agarwal - Hon. Vice President along with their entire leadership team. I am extending my heartiest wishes to the newly elected Chairperson of WIRC CA Arpit Kabra Sir & entire WIRC team. I am sure under their leadership the flag of our Institute will upscale to newer and newer heights.

I congratulate Team Anand Starting from CA Hiren Patel – Vice Chairman & WICASA Chairman, CA Ronak Goyal – Secretary, CA Hardik Thakkar – Treasurer, CA Hiral Prajapati – Immediate Past Chairman & Managing Committee member.

As I hand over the charge of WICASA Chairman to CA Hiren Patel it gives me immense pleasure to inform you that during my tenure as WICASA Chairman our Anand WICASA received recognition at National level and Regional level for the first time in its history.

Anand WICASA was adjudged as <u>1<sup>st</sup> Best Branch</u> in Micro Category at <u>National level</u> and <u>1<sup>st</sup> Best branch</u> in Miro Category at <u>Regional level (WIRC)</u> as well.

This is a very significant year for our Institute as well as our Nation. Our Institute will celebrate its 75<sup>th</sup> Anniversary. Alongside our nation is the proud President of G 20 with a theme of Vasudhaiva Kutumbakam or One Earth – One Family – One Future.

At this juncture I am thankful to my mentors and the past chairpersons' of Anand branch under whose leadership I have learned many new skills. I also thank CA Piyush Panchal sir for inspiring me to take active participation in branch activities and to serve

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our alma matter. I am thankful and grateful to my immediate predecessor CA Hiral Prajapati for his eventful year and the professional camaraderie during the year 2022-23, was a great learning experience for me as Vice-Chairperson & WICASA Chairperson of the branch.

I also recognize the efforts of my Principal CA Sampat ji Khurdia under whom I have completed my articleship and under his guidance I am a proud member of our Institute. I also admire and recognize the support and valuable guidance of team Khurdia Jain & Co. during my articleship.

At branch we had an eventful month covering Live Streaming of Union Budget 2023, Technical Seminars on budget for CA Members and Students, Seminar on Budget Jointly with Sardar Patel University, Members meet with Team Anand 2023 and GST compliance training for articles in CA offices – series I (joint event with Pune WICASA).

In conclusion, I am thrilled to accept this new role, and I am excited about the possibilities that lie ahead. I look forward to working with all of you in the months to come, and I am confident that together we can upscale the Anand branch of WIRC of ICAI to newer heights.

On the occasion of Holi festival, I convey my best wishes to you and your family. "Play safe, eat healthily and stay Cheerful...!!!"



With warm regards

CA Ketan Samdani - Chairman

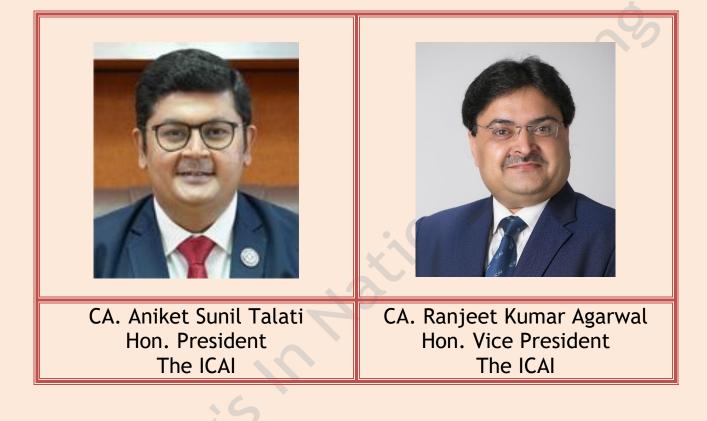
Anand branch of WIRC of ICAI



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### ICAI Torchbearers - 2023-24





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### WIRC of ICAI Office Bearers - 2023-24





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Team Anand ICAI - 2023-24









# ANAND BRANCH OF WIRC OF ICAL & WICASA Managing Committee



CA. Ketan Samdani Chairperson



**CA. Hiren Patel** Vice - Chairperson WICASA Chairpeson



**CA. Hardik Thakkar** Committee Member



RCM CA. Rahul Parikh Branch Nominee



CA. Ronal Goyal Secretary



CA. Hiral Prajapati Immediate Past Chairperson & Committee Member

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### Recognition of Anand ICAI for activities during 2022-23









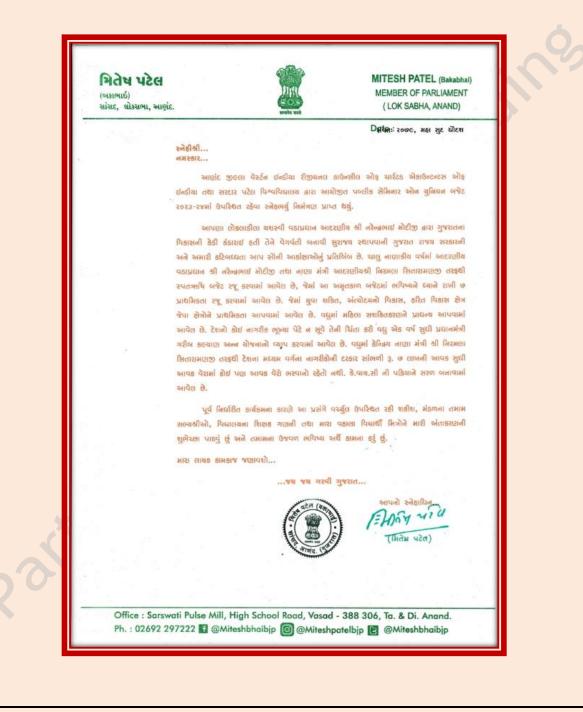
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#### Wishes to Anand ICAI for its Activities



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Expression of Gratitude by - Chairman (2022-23)

Date: 21st Feb. 2023

Jay Bharat,

Anand Branch's theme was **ACTION** for the year 2022-23. We plan out our **ACTION** theme keeping in Centre Our Students, Members, ICAI & Nation and with pride and honour inform you that first time in the history of Anand Branch, we received three Awards at first Rank.

Anand Branch of WICASA of ICAI is adjudged as **1**<sup>st</sup> **Best Branch** in Micro category at **National** level by ICAI.

Anand Branch of WIRC of ICAI is adjudged as **1**<sup>st</sup> **Best Branch** in Mini Category at **Regional** level by WIRC.

Anand Branch of WICASA of ICAI is adjudged as **1**<sup>st</sup> **Best Branch** in Micro category at **Regional** level by WIRC.

So, My Sincere thanks and gratitude to Hon'ble President CA. Dr. Debasis Mitra Sir and Hon'ble Vice President CA. Aniket S. Talati Sir (Year 2022-23), Galaxy of Past Chairman of Anand Branch, , CCM, Respected WIRC Chairman CA. Murtuza Kanchwala and his entire WIRC Team, Branch Nominee & RCM CA. Rahul Parikh Sir, My IPC CA. Hardik Patel Sir, all the faculties, Entire Management Committee of Anand Branch, Entire Team of WICASA, Members, Students, Staff & Citizens of Anand for their Constant Support and contribution throughout the Year. Without which this history would not have been possible.

I believe that we should always return to the our Society, our Institute , our Nation as we got everything from them. So as Chairman I tried to return to society , our Institute, our Nation as much I can but at the end of my tenure what I observed, felt, analysed and got message that whatever I tried to return to Society, Institute and Nation is very less than what I got during my tenure as Chairman. I got huge love and affection from

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Society, I got huge respect, I got many moments which I will Cherish lifetime, I learnt a lot and many more which are invaluable. So, As someone said we can't repay to our parents and Motherland Same I would say that I can't repay to Society, The ICAI and our Nation lifetime.

My Heartiest Congratulations to Newly elected office bearers of Anand Branch, Chairman CA. Ketan Samdani, Vice Chairman and WICASA Chairman CA. Hiren Patel, Secretary CA. Ronak Goyal for the year 2023-24 and My best wishes to them for discharging their responsibilities effectively and in best manner.

Once again thank you all for making my CA life journey as Chairman Memorable and Colourful.

Regards CA. Hiral Prajapati Chairman (2022-23) Anand Branch of WIRC of ICAI





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# Upcoming Statutory Due Dates

| Particulars                                    | Name of           | Due Date                    |
|--|-------------------|-----------------------------|
|  | Statute           | 6                           |
| GSTR 7 (TDS)                                   | GST               | 10 <sup>th</sup> March 2023 |
| GSTR 8 (TCS)                                   | GST               | 10 <sup>th</sup> March 2023 |
| GSTR 1 Monthly - Jan. 2023                     | GST               | 11 <sup>th</sup> March 2023 |
| GSTR 1 IFF - (Optional for Jan. 2023 for QRMP) | GST               | 13 <sup>th</sup> March 2023 |
| GSTR 3B - Monthly                              | GST               | 20 <sup>th</sup> March 2023 |
| GST Challan Payment for QRMP Dealers           | GST               | 25 <sup>th</sup> March 2023 |
| P F & ESIC Deposit Due Date                    | Provident<br>Fund | 15 <sup>th</sup> March 2023 |
| TDS & TCS Deposit                              | Income Tax        | 7 <sup>th</sup> March 2023  |

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# Circulars / Notifications issued by CBDT & CBIC

| Circular / Notification         | Issuing   | Link of Circular  |
|---------------------------------|-----------|---|
| No. & Brief Details             | authority |   |
| Circular No.: 2/2023 -          | CBDT      | https://incometaxindia.gov.in/communications/circular/circular-2-       |
| Corrigendum to                  |           | <u>2023.pdf</u>   |
| Circular no. 23 of 2022         |           |   |
| Dated 03 <sup>rd</sup> November |           |   |
| 2022 -explanatory               |           |   |
| notes to Finance Act,           |           |   |
|                                 |           |   |
| 2022                            |           |   |
| Notification No.:               | CBDT      | https://incometaxindia.gov.in/communications/notification/notification- |
| 3/2023: Centralized             |           | <u>3-2023.pdf</u>   |
| Processing of                   |           |   |
| Equalization Levy               |           |   |
| Scheme, 2023                    |           |   |
| Scheme, 2023                    | 25        |   |
|                                 |           |   |
| Notification No.:               | CBDT      | https://incometaxindia.gov.in/communications/notification/notification- |
| 4/2023: Income Tax              |           | <u>4-2023.pdf</u>   |
| Forms for AY 2023-24 -          |           |   |
| except ITR 7                    |           |   |
|                                 |           |   |
|                                 |           |   |
|                                 |           |   |

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| Circular / Notification  | Issuing   | Link of Circular  |  |
|--|-----------|---|--|
| No. & Brief Details  | authority |   |  |
| Notification No.:<br>5/2023: Income Tax<br>Form 7 for AY 2023-24                           | CBDT      | https://incometaxindia.gov.in/communications/notification/notification-<br>5-2023.pdf |  |
| Notification No.:<br>6/2023 - Notification<br>u/s 138(1)(a)(ii) of<br>Income Tax Act, 1961 | CBDT      | https://incometaxindia.gov.in/communications/notification/notification-<br>6-2023.pdf |  |
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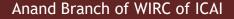
#### Important initiative of The ICAI - ICAI Call Sahayata



(Source: ICAI CA Journal)

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



#### (Source: ICAI CA Journal)

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Welcome to create your individual Digital Identity on <u>https://mail.ca.in</u> 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 - Free Live Coaching Classes



### (Source: ICAI BOS Portal)

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# Glimpses of Event - Live Streaming of Union Budget 2023





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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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### Glimpses Seminar on Technical Analysis Union Budget-2023



EMINAR ON TECHNICAL ANALYSIS OF UNION BUDGET 2023 ANAND BRANCH OF WIRC OF ICA

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# Glimpses Seminar on Technical Analysis Union Budget-2023



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# Glimpses of Event - Live Streaming of Union Budget 2023



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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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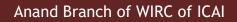
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### Glimpses Seminar on Technical Analysis Union Budget-2023







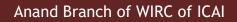
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### Glimpses Seminar on Technical Analysis Union Budget-2023







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# Glimpses Public Seminar on Union Budget-2023



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# Glimpses Public Seminar on Union Budget-2023





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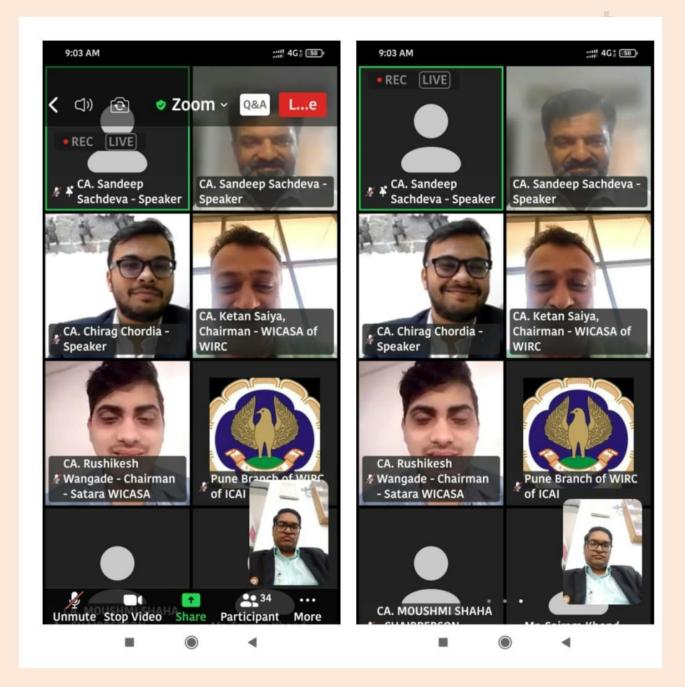
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Glimpses Webinar on Analysis of Union Budget for CA Students -2023



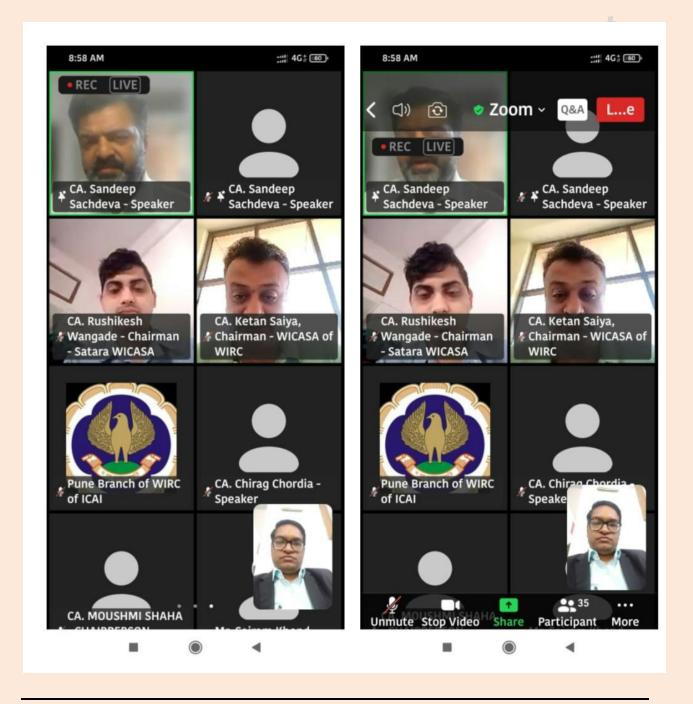
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#### Glimpses Webinar on Analysis of Union Budget for CA Students -2023



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## Glimpses of S Vaidyanath Memorial Lecture on Income Tax



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CA KETAN SAMDAN



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## Glimpses S Vaidyanath Memorial Lecture on Income Tax



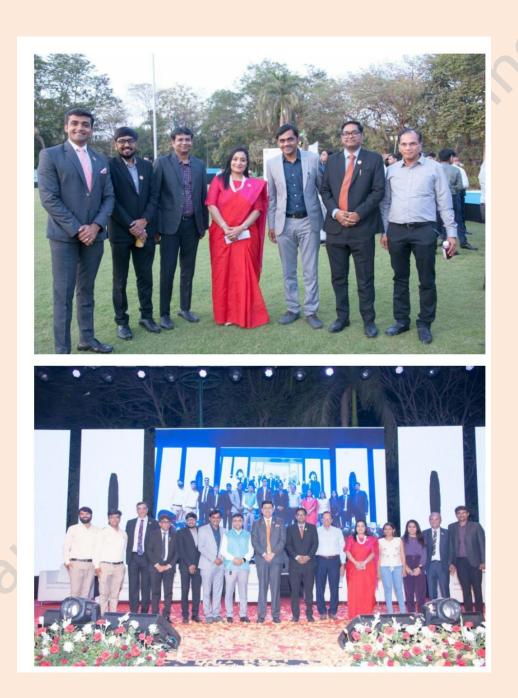
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## Glimpses of Felicitation of CA Aniket Sunil Talati - Hon. President, ICAI



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Anand ICAI in Media





| આણંદ, તા. ૬<br>આણંદ સીએ બ્રાન્ચ અને                                  | વર્ચ્યુઅલ ઉદબોધન કર્યું.<br>ડો.કામિની શાહ દ્વારા પ્રોક. | નાણાં મંત્રીએ રજૂ કરેલ બજેટ<br>ભારત દેશની ઈકોનોમીને |
|--|---|---|
| જી.પી. ડીપ્લો. ઓફ બીઝનેસ   | મનુભાઈ એમ શાહ એકદેમિક                                   | ૨૧મી સદીમાં વિશ્વગુરૂ બનાવા                         |
| સ્ટડીઝ દ્વારા એસપી યુનિ.ના   | ચેરના કાર્યો વિશે માહિતી                                | માટે ઈંધણ પૂરૂ પાડતું બજેટ                          |
| ઓડિટોરીયમમાં બજેટ ઉપર  | આપવામાં આવી હતી.  | છે. રજિસ્ટ્રાર ભાઈલાલભાઈ                            |
| વિશ્લેષણ માટે પબ્લિક   | પ્રેસિડે ન્ટિયલ વકતવ્યમાં                               | પટેલે બજેટનં આર્થિક વિકાસને                         |
| સેમીનાર રાખવામાં આવેલ  | પ્રો.ડો.્નીરંજન પટેલે                                   | બળ આપનારૂ ગણાવ્યું.                                 |
| હતો. પીજી ડીપાર્ટમેન્ટના હેડ   | જણાવ્યુ કે અમૃતકાળનું પ્રથમ                             | ઈન્કમ ટેકસ વિષય પર                                  |
| પ્રો.ડો. સંદીપભાઈ ભટ્ટે  | બજેટ ભારતને સ્વર્ણિમ ભારત                               | સીએ પલક પાવગઢી અને                                  |
| આવકાર પ્રવચનથી કાર્યક્રમ શરૂ   | તરફ દોરનારૂ છે.   | જીએસટી પર સીએ મીત                                   |
| કરવામાં આવી હતી.<br>રોગાં સરસ સામિત્રિ કવીરે                         | આણંદ બાન્ચ સીએ  | જાડાવાલા દ્વારા ચર્ચા કરવામાં                       |
| જેમાં મુખ્ય અતિથિ તરીકે<br>સાંસદ મિતેશભાઈ પટેલે                      | ઈન્સ્ટિટયુટના ચેરમેન સીએ<br>હિરલ પ્રજાપતિએ જણાવેલ કે    | આવેલ. ડો. યગનેશ દલવાડીએ                             |
| સાંસદ મિતેશભાઈ પટેલે હિરલ પ્રજાપતિએ જણાવેલ કે આભાર વ્યક્ત કર્યો હતો. |   |   |

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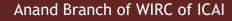
Anand ICAI in Media

# આણંદની સીએ શાખા રાષ્ટ્રીય સ્તરે પ્રથમ સ્થાને



ધ ઈન્ડીયન ઈન્સ્ટિટ્યૂટ ઓફ ચાર્ટર એકાઉન્ટ દારા આણંદની સીએ વિદ્યાર્થી શાખાને માઈકો બ્રાન્ચ કેટેગરીમાં ભારતભરમાં પ્રથમ નંબર આવ્યો છે. આ પ્રસંગે આણંદ બ્રાન્ચને આઈસીએઆઈ દારા રાષ્ટ્રીય પ્રમુખ દેબાસીસ દારા દીલ્હી ખાતે એવોર્ડ આપવામાં આવ્યો હતો. આ પ્રસંગે આણંદ બ્રાન્ચ સીએ ઈન્સ્ટિટ્યૂટના ચેરમેન શ્રી પ્રજાપતિએ ખુશી વ્યક્ત કરી હતી.

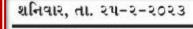




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સીએ ઈન્સ્ટિટયુટ, આણંદ બ્રાન્ચના હોદ્દેદારો ચૂંટાયા



વિદ્યાર્થી, સીએ મેમ્બર, સીએ ઈન્સ્ટિટ્યુટ અને રાષ્ટ્રને ધ્યાનમાં રાખી બનાવેલી યોજનાની થીમ રજૂ કરી હતી.

તથા તેઓ પર વિશ્વાસ મૂકી જવાબદારી સોંપી તે બદલ સૌનો આભાર માનેલ તથા સેક્રેટરી સીએ રોનક ગોયલે કાર્યક્રમ હાજર રહેલા સૌ કોઈ સીએ મેમ્બરનો આભાર વ્યક્ત કર્યો હતો.

આણંદ, તા. ૨૪ વિદ્યાર્થી, ર દ્ર્દ ઈન્સ્ટિટ્યુટ ઓફ ઈન્સ્ટિટ્યુટ ચાર્ટર્ડ એકાઉન્ટન્ટસ ઓફ રાખી બના ઈન્ડિયાની આણંદ બ્રાન્ચના રજૂ કરી હ વર્ષ ૨૦૨૩-૨૪ માટે નવા તથા બ હોદ્દેદારો. ચેરમેન સીએ કેતન મૂકી જવાબ સામદાની, વાઈસ ચેરમેન સીએ સૌનો આ હિરેન પટેલ, સેક્રેટરી સીએ સેક્રેટરી સ રોનક ગોયલ ચૂંટાઈ આવ્યા છે. કાર્યક્રમ હા જે બાબતે આણંદ બ્રાન્ચના સીએ મેમ્બ ચેરમેન સીએ કેતન સમદાનીએ કર્યો હતો.

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## Flyer of Upcoming event: ज्ञान विस्तार - Full Day Workshop





\*Followed by Lunch

Scan QR or visit link to register : https://tinyurl.com/fdkc4323 Fees for Female CA Members & Students : Rs. 50/- INR Relatives of Female CA Members/Students : Rs. 100/- INR

Coordinatos

CA. Prinsa Prajapati

CA. Neha Mistry

CA. Dhruvika Patel

CA K G Patel Auditorium, 3rd Floor, Paris Tower, Near Sardarganj Co-Op. Sardar Gunj, Anand - 388001

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Flyer of Upcoming event: Full Day Conference on Bank Branch Audit



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