



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

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(Set up by an Act of Parliament)

Anand branch of WIRC & Anand WICASA

E - News Letter

May - 2023



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E Newsletter: May 2023

### From The Desk of Chairperson

Namaste,

The month of May 2023, marks foundation day (1<sup>st</sup> May 2023) of two significant states i.e., Gujarat and Maharashtra. The contribution of these states right from pre-independence era to post-independence era is significant. Both these states have contributed immensely for development of our nation. In pre independence era Gujarat was birthplace of our leaders Mahatma Gandhi and Sardar Vallabhbhai Patel. Similarly, Maharashtra was a key center of our Nation's independence movement with leaders like Bal Gangadhar Tilak, Gopal Krishna Gokhale & Vinayak Damodar Savarkar inspiring and motivating our people for independence. In addition to their contributions to India's freedom struggle, both states have a rich cultural heritage and have produced renowned artists, writers, and intellectuals who have made significant contributions to Indian society. The historic cities of Ahmedabad, Surat, and Vadodara in Gujarat and Mumbai, Pune, and Nashik in Maharashtra have been centers of art, literature, and culture for centuries.

Post Independence Gujarat and Maharashtra are two states that have played a crucial role in the industrial and economic development of India.

Let's have a look at activities of Anand branch and Anand WICASA during the month of April 2023.

Upon approval of co-option from our Institute i.e., The ICAI CA Harshit Desai is now elected as Treasurer of Anand branch of WIRC of ICAI for term 2022-23. I on behalf of



The Institute of Chartered Accountants of India  
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Anand Branch of WIRC & Anand WICASA  
E Newsletter: May 2023

team Anand extend him a warm welcome and convey best wishes for his tenure at the managing committee of Anand branch.

In April 2023, we organized half day seminar jointly with Nadiad CPE Study Circle of Anand branch at Nadiad. Our learned faculties CA Abhishek Jain & CA Brijesh Shah shared their knowledge on MSME incentives from Govt. of Gujarat & Recent amendments applicable to Charitable Trusts respectively. I express deep sense of gratitude to our learned faculties for their sessions.

We also launched health care scheme i.e., medical check up for our CA Members, CA Students, staff of CA members / firms and their family members. A separate scheme to cater the requirements of our Female CA Members, CA Students, staff of CA members / firms and their family members was also launched as a part of this initiative.

For students we were part of Chanakya Niti - the revision series for CA Intermediate students. This was followed up by Mock Test Paper Series II for CA Final and CA Intermediate students. Then we joined webinars for students on various topics i.e. Mindset Matters, Key highlights of Foreign Trade Policy 2023 & Preparation of Exam and Interview. Mock test paper series I for CA Foundation students was also organized by our branch. I place on record sincere gratitude to all organizing branches of WICASA for extending invitation to our Anand WICASA. Events like this facilitate interactions among students of various branches. We look forward to more such joint events and collaborations.

During the month of April 2023, we also updated the website of Anand branch of WIRC of ICAI i.e., <https://anand-icai.org> to enhance the experience of our stakeholders. The updated website contains details about circulars of upcoming events of Anand branch, E



The Institute of Chartered Accountants of India  
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Anand Branch of WIRC & Anand WICASA  
E Newsletter: May 2023

newsletters of our branch and presentations as well as study materials from past seminars, making it easier to access all the necessary information in one place. We invite feedback / suggestions from our stakeholders to further enhance experience of our website.

On upcoming events we have joined a virtual series specially designed for Women and Young members to cover various topics ranging from Income Tax, GST, Companies Act & Diverse topics. Then we will have a full day program on Peer review organized under aegis of Peer Review Board and jointly hosted by Anand, Baroda and Bharuch branch of WIRC of ICAI.

This will be followed up by **प्रसरित: प्रज्ञा** - 2 Days Tax workshop on 23<sup>rd</sup> & 24<sup>th</sup> May 2023, organized by the Professional Development Committee of The ICAI and hosted by Anand branch of WIRC of ICAI jointly with Baroda and Bharuch branch of WIRC of ICAI. Then in June we have a unique and one of its kind RRC at Sasan Gir, Gujarat where in all the branches of Gujarat are coming together to host an event. The RRC is on 9<sup>th</sup> & 10<sup>th</sup> June 2023.

This issue of our e-newsletter covers important updates 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



The Institute of Chartered Accountants of India  
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Anand Branch of WIRC & Anand WICASA  
E Newsletter: May 2023

## Team Anand ICAI - 2023-24



**ANAND BRANCH OF WIRC OF ICAI**

### Managing Committee



**CA. Ketan Samdani**  
Chairperson



**RCM CA. Vikash Jain**  
Branch Nominee



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



**CA. Ronak Goyal**  
Secretary



**CA. Harshit Desai**  
Treasurer



**CA. Hardik Thakkar**  
Committee Member



**CA. Hiral Prajapati**  
Immediate Past Chairperson  
& Committee Member



The Institute of Chartered Accountants of India  
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Anand Branch of WIRC & Anand WICASA  
E Newsletter: May 2023

## Updates from The ICAI - CA Student Journal - May 2023 issue



Link to access above journal is:

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



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

## 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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Anand Branch of WIRC & Anand WICASA  
E Newsletter: May 2023

## Updates from The ICAI



**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA**  
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**FORENSIC ACCOUNTING**

Forensic Accounting and Investigation Standards launched by the Digital Accounting Assurance Board of ICAI.

The ICAI is the only Institute in the accounting world which has developed a full set of FAIS for Professionals.



**2nd Phase of Peer Review Mandate – Refer**  
[https://www.icai.org/new\\_post.html?post\\_id=18680](https://www.icai.org/new_post.html?post_id=18680) for more details

The decision to make them mandatory from 1st July 2023 instead of 1st April 2023 is taken to create more awareness amongst Members for the same.



[@theicai](#) [@theicai](#) [@theicai](#) [@theicai](#) [@theicai](#) [@theicai](#) [@theicai](#) [@theicai](#) [@theicai](#)





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

## Important initiative of The ICAI - ICAI Call Sahayata

The poster is for 'ICAI Call Sahayata', a one-stop support service. It features the ICAI logo at the bottom and the text 'The Institute of Chartered Accountants of India (Set up by an Act of Parliament)'. The top left corner has the 75th Azadi Ka Amrit Mahotsav logo, and the top right corner has the G20 India 2023 logo with the text 'एक धरती - एक परिवार - एक भविष्य' and 'ONE EARTH - ONE FAMILY - ONE FUTURE'. The main text in the center reads: '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'. A note at the bottom left says '\*Beta Version Launched'. The background is dark blue with a grid of white dots on the right side.

(Source: ICAI CA Journal)



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

## Important initiative of The ICAI - Digital Learning Hub

Regd. with the RSI No. 738/37  
ISSN 0009-188X

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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

The Institute of Chartered Accountants of India  
(Setup by an Act of Parliament)

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Page 116

(Source: ICAI CA Journal)



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

### Important initiative of The ICAI - Individual Digital Identity




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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Anand Branch of WIRC & Anand WICASA  
E Newsletter: May 2023

## 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)





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

### Congratulating members of Anand Branch

Team Anand congratulates and conveys best wishes to its members for being nominated / co-opted at various Central Committees, New Delhi of The ICAI. Details of Members so nominated and respective committee are as per below:



CA Ravi Shah - member of branch and past Chairman for year 2013-14 - Nominated as Co-opted member at Expert Advisory Committee of The ICAI



CA Sanjay Patel - member of branch and past Chairman for year 2015-16 - Nominated as Co-opted member at International Affairs Committee of The ICAI



CA Hardik Patel - member of branch and past Chairman for year 2021-22 - Nominated as Co-opted member at Committee on Insolvency & Bankruptcy Code of The ICAI



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

### Upcoming Statutory Due Dates - May 2023

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4	5	6	7	8
					• TDS / TCS Payment	
9	10	11	12	13	14	15
	• GSTR 7 • GSTR 8	• GSTR 1 - Monthly		• GSTR 1 - (QRMP)		• PF & ESIC Payment • TCS Return Q IV FY 2022-23
16	17	18	19	20	21	22
				• GSTR 3B - Monthly • GSTR 5A		
23	24	25	26	27	28	29
		• GST PMT - 06 (For QRMP)				
30	31					
• LLP Annual Return • TCS Certificate Q IV - FY 2022-23	• TDS Return Q IV FY 2022-23 • Form 61A SFT • Form 10BD - Income tax					





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Anand Branch of WIRC & Anand WICASA  
E Newsletter: May 2023

## Advisory on E invoice by GSTN

### Advisory: Time limit for Reporting Invoices on the IRP Portal

12/04/2023

**Dear Taxpayers,**

1. It is to inform you that it has been decided by the Government to impose a time limit on reporting old invoices on the e-invoice IRP portals for taxpayers with AATO greater than or equal to 100 crores.
2. To ensure timely compliance, taxpayers in this category will not be allowed to report invoices older than 7 days on the date of reporting.
3. Please note that this restriction will only apply to the document type invoice, and there will be no time restriction on reporting debit/credit notes.
4. For example, if an invoice has a date of April 1, 2023, it cannot be reported after April 8, 2023. The validation system built into the invoice registration portal will disallow the user from reporting the invoice after the 7-day window. Hence, it is essential for taxpayers to ensure that they report the invoice within the 7-day window provided by the new time limit.
5. It is further to clarify that there will be no such reporting restriction on taxpayers with AATO less than 100 crores, as of now.
6. In order to provide sufficient time for taxpayers to comply with this requirement, which may require changes to your systems, we propose to implement it from 01.05.2023 onwards.

Thank You,  
Team GSTN



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(Set up by an Act of Parliament)  
Anand Branch of WIRC & Anand WICASA  
E Newsletter: May 2023

### COST INFLATION INDEX under Income Tax Act, 1961

Financial Year	Cost Inflation Index
2001 - 02	100
2002 - 03	105
2003 - 04	109
2004 - 05	113
2005 - 06	117
2006 - 07	122
2007 - 08	129
2008 - 09	137
2009 - 10	148
2010 - 11	167
2011 - 12	184
2012 - 13	200
2013 - 14	220
2014 - 15	240
2015 - 16	254
2016 - 17	264
2017 - 18	272
2018 - 19	280
2019 - 20	289
2020 - 21	301
2021 - 22	317
2022 - 23	331
2023 - 24	348



The Institute of Chartered Accountants of India  
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Anand Branch of WIRC & Anand WICASA  
E Newsletter: May 2023

## Glimpses of event - “Chanakya Niti - The Revision Series”





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

## Glimpses of event - Half Day Seminar







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Anand Branch of WIRC & Anand WICASA  
E Newsletter: May 2023

### Glimpses of event - Half Day Seminar





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Anand Branch of WIRC & Anand WICASA  
E Newsletter: May 2023

### Upcoming event of The ICAI



**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA**  
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ICAI Presents  
**GloPAC**  
GLOBAL PROFESSIONAL ACCOUNTANTS CONVENTION  
*Connecting the Globe, Creating Value*

**24<sup>th</sup>-26<sup>th</sup> Nov, 2023**

**SAVE THE DATE**

MAHATMA MANDIR  
CONVENTION CENTRE,  
GANDHINAGAR,  
GUJARAT, INDIA









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Anand Branch of WIRC & Anand WICASA  
E Newsletter: May 2023

## Upcoming events - Anand ICAI

**AHMEDABAD BRANCH OF WIRC OF ICAI**  
*presents jointly with the following branches of ICAI*

AJMER	CHITTORGARH	UJJAIN
AMRAVATI	JALGAON	VAPI
ANAND	NAVI MUMBAI	
BHAVNAGAR	NAVSARI	

**Women & Young CA Refresher Virtual Series**

**Eupheus 2.0** **2023**


"Knowledge has to be improved, challenged and increased constantly or it vanishes." - Peter Drucker

How to make a Successful Comeback after a Career Break? The hardest thing to do while making a comeback is to put yourself again in the market and stand up to the potential of enough knowledge and latest amendments. So here we came back with Eupheus 2.0 - WYMEC of Ahmedabad Branch of ICAI has organized again Series of Eupheus\_2.0 - 'An Active Seeking of Knowledge'. A Comprehensive Refresher Course for all Women & Young CAs to access professional opportunities and advancement in the areas of Income Tax, GST, Audit, Companies Act and other diverse skills & opportunities.


STARTING  
**MAY 05, 2023 | FRIDAY**  
TO  
**MAY 27, 2023 | SATURDAY**

**Registration fees: For entire workshop,  
Rs. 500+GST per member**

Register at <http://tiny.cc/women-refresher-course>

 /U:FI:U:Z/

The word "Eupheus" in Greek refers to the "active seeking of knowledge" and it is this willingness to keep learning that makes the difference in the long run which is the central idea behind this refresher programme.



Women &amp; Young Members Excellence Committee 2023-24 pg. 1



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

### Upcoming events - Anand ICAI

**Schedule**  
**INCOME TAX**

**5 May | Fri | 4:00 - 5:30 PM**  
Recent changes in  
Income Tax Act in Finance Act 2023  
-CA Janvi Khatri, Ahmedabad

**5 May | Fri | 5:30 - 7:00 PM**  
Critical issues under capital gains under  
Income Tax Act  
-CA Swaroopa S Wazalwar, Nagpur

**6 May | Sat | 4:00 - 5:30 PM**  
Faceless Assessment and Appeals – Latest  
Developments, Opportunities & Practical Issues  
Along with Drafting Skills  
-CA Pooja Jajal, Mumbai

**6 May | Sat | 5:30 - 7:00 PM**  
Tax Planning for various assesses:  
Individuals/HUFs/Firms/Corporate  
-CA Shikha Agarwal, Ahmedabad

Women & Young Members Excellence Committee 2023-24 pg. 2



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

### Upcoming events - Anand ICAI



## Schedule GST

**12 May | Fri | 4:00 - 5:30 PM**  
Top 10 Critical Issues in GST  
-CA Surbhi Khiwansara, Aurangabad

**12 May | Fri | 5:30 - 7:00 PM**  
Compliance Under GST  
E-Invoice/E-Way Bill/Various GST Returns/  
Reverse Charge Mechanism  
-CA Preeti Parikh, Jalna

**13 MAY | SAT | 4:00 - 5:30 AM**  
Input Tax Credit  
Overview/Blocked Credits/Reconciliation  
Other Important aspects  
-CA Aanchal Kapoor, Jalandhar

**13 MAY | SAT | 5:30 AM - 7:00 PM**  
Important Concept & Taxable Event  
Registration/Concept of TDS & TCS/Refund/ Taxable  
Event/Other Important aspects  
-CA Silva Shah, Ahmedabad

Women & Young Members Excellence Committee 2023-24 pg. 3





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

### Upcoming events - Anand ICAI



## Schedule

### COMPANIES ACT & AUDIT

**19 May | Fri | 4:00 - 5:30 PM**  
Tax Audit  
Applicability / Practical Aspects Disclosures / Amendments  
-CA Pravina Oswal, Satara

**19 May | Fri | 5:30 - 7:00 PM**  
Ind AS  
Various Important aspects  
-Eminent Speaker

**20 May | Sat | 4:00 - 5:30 PM**  
Recent amendments in Companies Act, 2013 & Schedule III - CARO 2020  
-CS Lavina Parikh, Ahmedabad

**20 May | Sat | 5:30 - 7:00 PM**  
Formation to Liquidation of Company under Companies Act, 2013  
All Important aspects  
-CS Kavita Khatri, Ahmedabad

Women & Young Members Excellence Committee 2023-24 pg. 4



The Institute of Chartered Accountants of India  
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Anand Branch of WIRC & Anand WICASA  
E Newsletter: May 2023

### Upcoming events - Anand ICAI



## Schedule

### DIVERSE SKILLS & OPPORTUNITIES

**26 May | Fri | 4:00 - 5:30 PM**  
Data Analytics:  
Scope of Data Analytics in CA Profession / Techniques & Tools of Data / Other Important aspects  
-CA Charmi Doshi, Ahmedabad

**26 May | Fri | 5:30 - 7:00 PM**  
Excel Tool for CA:  
Pivot Table/ Conditional Formatting  
Different Function Tools  
Other Important aspects  
-CA Zalak Parikh, Ahmedabad

**27 May | Sat | 4:00 - 5:30 PM**  
Wealth Creation through Equity Market  
-CA Dr. Anjali Choksi, Ahmedabad

**27 May | Sat | 5:30 - 7:00 PM**  
Start-Up related end to end Services rendered by CA  
Formation/Taxation/Fundraising/Valuation/Legal  
-CA Mira Shah, Ahmedabad



Women & Young Members Excellence Committee 2023-24 pg. 5



The Institute of Chartered Accountants of India  
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E Newsletter: May 2023

## Upcoming events - Anand ICAI



# Organising Branches



<p><u><b>Ahmedabad Branch of WIRC of ICAI</b></u> CA Dr. Anjali Choksi Chairperson, ICAI Ahmedabad</p> <p><u><b>Amravati Branch of WIRC of ICAI</b></u> CA Vishnukant Soni Chairperson, ICAI Amravati</p> <p><u><b>Bhavnagar Branch of WIRC of ICAI</b></u> CA Shailesbhai Dave Chairperson, ICAI Bhavnagar</p> <p><u><b>Jalgaon Branch of WIRC of ICAI</b></u> CA. Mamta Rajani Chairperson, ICAI Jalgaon</p> <p><u><b>Navsari Branch of WIRC of ICAI</b></u> CA Kamlesh Patel Chairperson, ICAI Navsari</p>	<p><u><b>Ajmer Branch of CIRC of ICAI</b></u> CA Divya Somani Chairperson, ICAI Ajmer</p> <p><u><b>Anand Branch of WIRC of ICAI</b></u> CA Ketan Samdani Chairperson, ICAI Anand</p> <p><u><b>Chittorgarh Branch of CIRC of ICAI</b></u> CA Ankur Goel Chairperson, ICAI Chittorgarh</p> <p><u><b>Navi Mumbai Branch of WIRC of ICAI</b></u> CA Harshel Ajmera Chairperson, ICAI Navi Mumbai</p> <p><u><b>Ujjain Branch of CIRC of ICAI</b></u> CA Sanjay Agarwal Chairperson, ICAI Ujjain</p>
<p><u><b>Vapi Branch of WIRC of ICAI</b></u> CA Chirag Shah Chairperson, ICAI Vapi</p>	
<p><u><b>Co-ordinators for the Programme</b></u></p> <p>CA Mauli Khandhar      CA Hetal Kotak      CA Swati Panchal</p>	
<p><u><b>Women &amp; Young Members Excellence Committee 2023-24</b></u> CA Nisha Patel      CA Hema Shah</p>	
<p><b>Connect with ICAI Ahmedabad:</b></p> <p>       </p> <p>  <a href="http://www.icaiahmedabad.com">www.icaiahmedabad.com</a>  <a href="mailto:ahmedabad@icai.org">ahmedabad@icai.org</a> </p>	

Women & Young Members Excellence Committee 2023-24 pg. 6





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

## Upcoming events - Anand ICAI

**The Institute of Chartered Accountants of India**  
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**WEDNESDAY  
10 MAY  
2023**

**ONE DAY TRAINING PROGRAMME FOR  
PEER REVIEWERS**

Organised by: Peer Review Board of ICAI  
Hosted by: Vadodara, Anand & Bharuch Branch of WIRC of ICAI

**CPE :  
6Hrs**

**CA. Aniket Sunil Talati**  
President, ICAI

**CA. (Dr.) Anuj Goyal**  
Chairman, Peer Review Board, ICAI

**CA. Sripriya Kumar**  
Vice-Chairperson, Peer Review Board, ICAI

**CA. Purushottamji Khandelwal**  
CCM & Member,  
Peer Review Board, ICAI

**CA. Vishal Doshi**  
Central Council Member,  
ICAI

**CA. Rahul Parikh**  
Regional Council Member - WIRC

**09:00 A.M – 09:30 A.M** Registration / Tea & Breakfast

**Session I** 09:30 A.M – 10:00 A.M  
**Welcome Address & Importance  
of Peer Review**  
**CA. (Dr.) Anuj Goyal**

**Session IV** 12:00 P.M – 01:00 P.M  
**Compliance with Technical and  
Professional Standards**  
**Session V** 01:30 P.M – 02:30 P.M  
**Compliance with Ethical  
Standards**  
**CA. Nakul Arora**

**Lunch Break** 01:00 P.M – 01:30 P.M

**Session II** 10:00 A.M – 11:00 A.M  
**Rationale & Significance of Peer  
Review and Review Procedures  
and Reporting by Peer Reviewer**  
**Session III** 11:00 A.M – 12:00 P.M  
**Importance of AQMM in Peer  
Review**  
**CA. Shashi Gupta**

**Session VI** 02:30 P.M – 03:30 P.M  
**Compliance with Audit  
Documentation**  
**Session VII** 03:30 P.M – 04:30 P.M  
**Compliance with Framework of  
Quality Control General & Specific  
Controls**  
**CA. Ayush Jain**

**Co-ordinators from  
Anand Branch of WIRC of ICAI**

**CA. Ketan Samdani**  
Chairman

**CA. Ronak Goyal**  
Secretary

**FEES :** Per Member  
**Rs.590**  
including GST

**SCAN QR CODE  
TO REGISTER**






ICAI Bhawan, Kalali Tandalja Road Atladara, Vadodara | For Registration : +91 85110 77115



The Institute of Chartered Accountants of India  
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E Newsletter: May 2023

## Upcoming events - Anand ICAI



**THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA**  
(Set up by an Act of Parliament)  
Organized by: Professional Development Committee, ICAI  
Hosted by: Anand Branch jointly with Vadodara & Bharuch Branch of WIRC of ICAI


**प्रसरित: प्रज्ञा**  
**Spreading Knowledge**  
**2 DAYS TAX WORKSHOP**

**Date: 23<sup>rd</sup> & 24<sup>th</sup> May, 2023 | Tue-Wed & Time: 8 AM to 6 PM**  
**Venue: Madhubhan Resort & Spa, Anand**

**TEAM ICAI - NEW DELHI**

<b>PROGRAMME CHAIRMAN</b> <b>CA. Prasanna Kumar D</b> Chairman, Professional Development Committee, ICAI	<b>PROGRAMME VICE CHAIRMAN</b> <b>CA. Mangesh Pandurang Kinare</b> Vice Chairman, Professional Development Committee, ICAI	
<b>CONFERENCE DIRECTOR</b> <b>CA. Purushottam Khandelwal</b> Central Council Member, ICAI		
<b>CONFERENCE COORDINATORS</b>		
<b>CA. Ketan Samdani</b> Chairman, Anand Branch	<b>CA. Rikin Patel</b> Chairman, Vadodara Branch	<b>CA. Bhoomika Mundra</b> Chairperson, Bharuch Branch

**Register at [tinyurl.com/2daytaxworkshop](https://tinyurl.com/2daytaxworkshop) and Scan below QR for payment**

<b>Registration Fees:</b> <b>Early Bird Registrations up to 6th May, 2023 till 5 PM,</b> Members: Rs. 2714 (Incl. GST) & Non-Members: Rs. 3186 (Incl. GST) <b>Registrations after 6th May, 2023 5 PM,</b> Members: Rs. 3186 (Incl. GST) & Non-Members: Rs. 3186 (Incl. GST)	<b>12 CPE Hours</b>	
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Time: 8 AM to 6 PM | 12 CPE

May 23

Tue

2023

Registration & Breakfast: 08:45 AM to 09:30 AM

**Inauguration Session**  
CA Aniket Sunil Talati - Hon. President, ICAI  
9:30 AM to 10:30 AM

**Intricacies u/s 56 of Income Tax Act, 1961**  
Adv. Dhinal Shah - Ahmedabad  
10:30 AM to 12:30 PM

**Technical Session I**

Lunch Break: 12:30 PM to 01:30 PM

**Amendments by Finance Act 2023 wrt GST & its impact on Professionals**  
CA Jatin Christopher - Bengaluru  
01:30 PM to 03:30 PM

**Technical Session II**

Tea Break: 03:30 PM to 03:45 PM

**Demand & Recovery under GST & tapping Professional Opportunities for CAs**  
CA Arpit Haldia - Jodhpur  
4 PM to 6 PM

**Technical Session III**

May 24

Wed

2023

Breakfast: 08:45 AM to 09:30 AM

**Lesser-known deductions under Income Tax Act, 1961 as an avenue of professional opportunities**  
CA G Sekar - Chennai  
09:30 AM to 11:30 AM

**Technical Session IV**

**Penalty u/s 270A / Recent issues & controversies wrt reopening of assessment - Role & Opportunities for CAs**  
Dr. CA Girish Ahuja - New Delhi  
11:30 AM to 01:30 PM

**Technical Session V**

Lunch Break: 01:30 PM to 02:30 PM

**Judicial pronouncements under GST & its impact on professionals**  
Adv. (Dr.) CA Avinash Poddar  
02:30 PM to 4:30 PM

**Technical Session VI**

**Managing Stress by effective time management and keeping yourself motivated**  
Dr. Hemant Antani, Anand  
4:30 PM to 5:30 PM

**Technical Session VII**

Tea Break: 5:30 PM onwards

**Venue: Madhubhan Resort & Spa, Anand**






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**प्रसारित: प्रज्ञा**  
Spreading Knowledge

**2 DAYS TAX WORKSHOP**

Date: 23<sup>rd</sup> & 24<sup>th</sup> May, 2023  
Time: 8 AM to 6 PM | 12 CPE

**Hotel Arizona In**  
Approx. Distance for Conference Venue : 1.0 KM

- Superior (Single Occupancy) – Rs. 2,380/- (Incl. GST)
- Superior (Double Occupancy) – Rs. 2,856/- (Incl. GST)
- Suite – Rs. 3,808/- (Incl. GST)
- Royal Suite – Rs. 4,760/- (Incl. GST)

- Check in time – 12:00 PM
- Check out time – 10:00 AM
- Breakfast Included

Contact details for Reservations : +91 7096020808 | info@arizona-inn.com

**Hotel Sach Regency**  
Approx. Distance for Conference Venue : 4.5 KMs

- Single Occupancy – Rs. 1,800/- (Incl. GST)
- Double Occupancy – Rs. 2,200/- (Incl. GST)

- Check in time – 24 Hrs.
- Check out time – 24 Hrs.

Contact details for Reservations : +91 9099966932 | hotelsachregency@gmail.com

**La Casa Inn**  
Approx. Distance for Conference Venue : 3.8 KMs

- Diamond Suite
- Single / Double Occupancy – Rs. 2240/- (Incl. GST)

- Check in time – 11:00 AM
- Check out time – 10:00 AM

Contact details for Reservations : +91 9601880000 | reservations@lacasainn.in

**Madhubhan Resort & Spa**  
Approx. Distance for Conference Venue : 0 KM

- Delux Room - Single / Double Occupancy - Rs. 9,292/- (Incl. GST)
- Mandavdi / Zamkudi Gom Cottage – 1st Floor
- Single / Double Occupancy – Rs. 11,062/- (Incl. GST)
- Mandavdi / Zamkudi Gom Cottage – Ground Floor
- Single / Double Occupancy – Rs. 11,948/- (Incl. GST)

- Check in time – 2:00 PM
- Check out time – 12:00 PM
- Breakfast Included

Contact details for Reservations : +91 9727719750 | reservations@madhubhan.com

**The Grand Hotel**  
Approx. Distance for Conference Venue : 1.9 KMs

- Gold Room – Rs. 1,872/- (Incl. GST)
- Silver Room – Rs. 1,604/- (Incl. GST)

- Check in time – 11:00 AM
- Check out time – 10:00 AM

Contact details for Reservations : +91 9727846100 | info@thegrandhotel.in

Note:  
Members interested in booking accommodation can contact any of the above listed hotel.  
The above is special discounted pricing and interested members in order to avail benefit shall use code: **Anand CA Workshop**.



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## Upcoming events - All Gujarat branches of ICAI RRC

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**CA**

**75**  
Azadi Ka  
Amrit Mahotsav

**G20**  
भारत 2023  
ONE EARTH • ONE FAMILY • ONE FUTURE

**Organized by:**  
Continuing Professional Education Committee, ICAI

**Hosted by:**  
All Branches of Gujarat of WIRC of ICAI

**FOR THE 1<sup>ST</sup> TIME**  
**All Gujarat Branches**  
**Sasan Gir**  
Residential Refresher Course

**9<sup>th</sup> - 11<sup>th</sup>**  
Fri to Sun  
June 2023

**SAAVAJ RESORT**

**9**  
CPE Hours

**Note: RRC for Members only**  
Fees (Ex. Sasan Gir & Non-Refundable) : Earlybird till 20.05.2023, Rs. 7000+GST  
Later, Rs. 8000+GST

Visit <https://cutt.ly/1SYXyGf> or Scan QR

Branches: Ahmedabad | Anand | Bharuch | Bhavnagar | Bhuj | Gandhidham |  
Gandhinagar | Jamnagar | Navsari | Rajkot | Surat | Vadodara | Vapi



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## Upcoming events - All Gujarat branches of ICAI RRC



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**Sasan Gir**  
Residential Refresher Course

### SCHEDULE

**09 June 2023**  
**Friday**

- Arrival, Room Allotment & Lunch - 11 AM to 2 PM
- Session-I - 2 PM to 3:30 PM  
Inaugural Address  
CA Aniket Talati  
President, ICAI  
CA Ranjeet Kumar Agarwal  
Vice - President, ICAI
- Opportunities in IPR  
CA Purushottam Khandelwal  
CCM, ICAI
- Session-II - 3:30 PM to 5 PM  
Audit trail & AQMM  
Implementation and Practical Aspects  
CA Vishal Doshi  
CCM, ICAI
- Tea Break - 5 PM to 5:30 PM
- Session-III - 5:30 PM to 7 PM  
Discussion on New Income Tax Return  
Forms & Important clauses of Tax  
Audit Report  
\*Eminent Speaker
- Cultural Evening with Dinner - 7 PM onwards

**10 June 2023**  
**Saturday**

- Breakfast, Jungle Safari & Lunch
- Session-IV - 2 PM to 3:30 PM  
Issues in GST  
Panel Discussion  
CA Punit Prajapati  
Ahmedabad  
\*Eminent Speakers
- Session-V - 3:30 PM to 5 PM  
Reading of Financial  
Statements  
\*Eminent Speaker
- Tea Break - 5 PM to 5:30 PM
- Session-VI - 5:30 PM to 7 PM  
Exemplary Leadership Skills  
Games & Activities  
Ruchi Sharma  
Image Consultant & Personal  
Branding Mentor
- Musical Evening with Dinner -  
7 PM onwards

**11 June 2023**  
**Sunday**

- Breakfast & Checkout

CA Dr. Anjali Choksi Chairperson, Ahmedabad Branch	CA Ketan Samdani Chairperson, Anand Branch	CA Bhoomika Mundra Chairperson, Bharuch Branch	CA Shailesh Dave Chairperson, Bhavnagar Branch	CA Vijay Thacker Chairperson, Bhuj Branch
CA Chandni Tolani Chairperson, Gandhidham Branch	CA Chintan Thakkar Chairperson, Gandhinagar Branch	CA Pratik Chandra Chairperson, Jamnagar Branch	CA Kamlesh Patel Chairperson, Navsari Branch	CA Sanjay Lakhani Chairperson, Rajkot Branch
CA Arun Narang Chairperson, Surat Branch	CA Rikin Patel Chairperson, Vadodara Branch	CA Chirag Shah Chairperson, Vapi Branch		





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"ICAI Bhawan", 3<sup>rd</sup> Floor, Paris Tower, Near Sardar Gunj Bank, Sardar Gunj, Anand,  
Gujarat – 388001

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