



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

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Anand branch of WIRC & Anand WICASA
E - News Letter
September - 2023



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The ICAI

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

ICAI The Pillar of Economic Growth

75 Years of Trust and Service to the Nation

About ICAI

- ▶ Founded in 1949 by an Act of Parliament
- ▶ Largest Accountancy Body of the world
- ▶ Over 12 Lakh Members & Students
- ▶ 5 Regional Councils and 168 Branches
- ▶ 80 Overseas Offices Spread Across 47 Countries

ICAI- The Pillar of Economic Growth

- Developed 16 Social Audit Standards (SAS 100 to 1600) aligned with SDGs
- First Accounting Body in the World to release the detailed Forensic Accounting and Investigation Standards (FAIS)
- ICAI as a Prime Partner for B20 – Part of ESG Action Council
- Launched a New Scheme of Education and Training in line with International Education Standards and NEP 2020
- Founded The Institute of Social Auditors of India (ISAI)
- Leading the Development of Sustainability Reporting Ecosystem
- Supporting Implementation of Government Schemes & Reforms
- MoUs with Govt. Bodies for Capacity Building and Developing Co-operation
- Robust Regulator – Stringent Disciplinary Mechanism
- Empowering MSMEs and Start-up Ecosystem
- Strengthening Global Collaborations - 16 MoUs and 8 MRAs with leading Accounting Bodies of the World
- Financial & Tax Literacy Drive - Educating Masses about the basics of Taxation, Insurance, Banking and other areas of Finance
- Continuing Professional Development of Members
- Unique Document Identification Numbers (UDINs) for practising CAs - More than 50 million UDINs generated till June 2023

Follow us on:

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E Newsletter: September 2023

From The Desk of Chairperson

Namaste...!!!

I am glad to inform that ICAI - Anand (WIRC) celebrated 76th Independence Day with great zeal and enthusiasm. We celebrated Independence Day during our event 21st RRC at Kumbalgarh, Rajasthan.

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

We opened the month with a half day seminar for CA Students and staff of CA members on subject of Tax Audit under Income Tax and awareness program on New scheme of CA education and training. I am thankful for our learned faculties CA Jagrut Shah & CA Vishal Doshi - Chairman - Board of Studies (Academic), The ICAI & CCM of ICAI for sharing valuable inputs with our members.

This was followed by debate and quiz competition for CA Students. Then we had a half day seminar for members on Transfer Pricing & Income Tax Audit. I am thankful for our learned faculties CA Abhishek Bhavsar & CA Palak Pavagadhi for their technical sessions.

Then from 13th to 15th August 2023, we had our 21st RRC at Kumbalgarh, Rajasthan.

On upcoming events front we have a Half Day Seminar for CA students and staff of CA members on 2nd Sep. 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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E Newsletter: September 2023

Team Anand ICAI - 2023-24

ANAND BRANCH OF WIRC OF ICAI

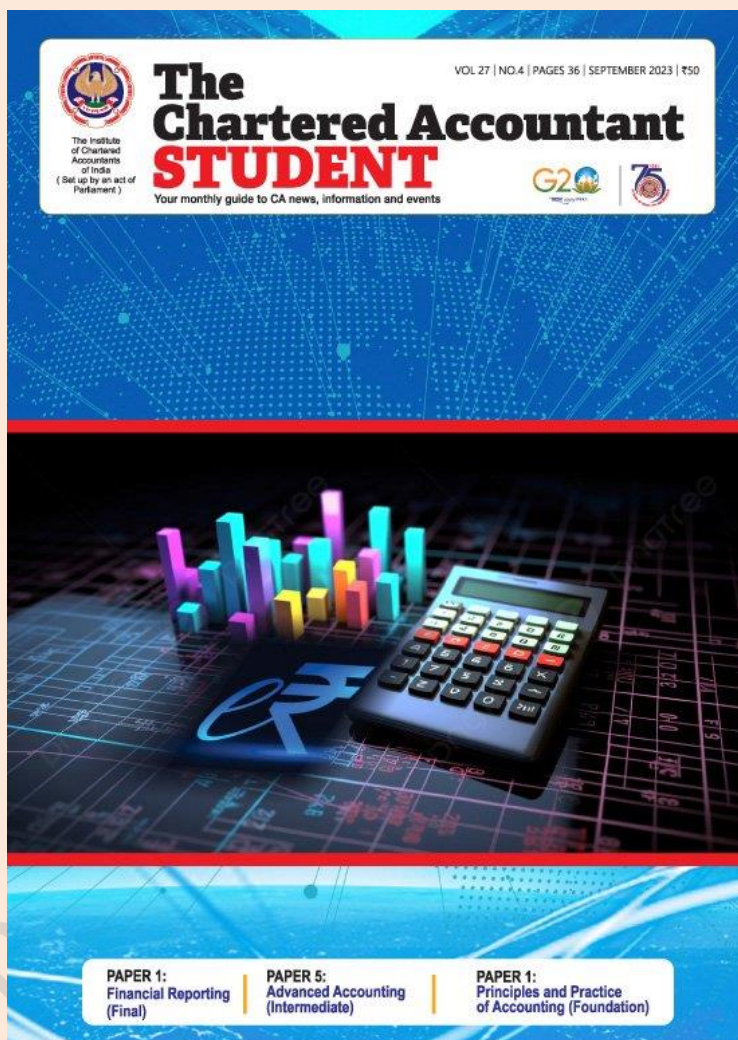
Managing Committee

 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	



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E Newsletter: September 2023

Updates from The ICAI - CA Student Journal - Sept. 2023 issue



Link to access above journal is:

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




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E Newsletter: September 2023

Updates from The ICAI - Recent Publication by CAQ



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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>

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<https://www.icai.org/post/special-purpose-directorate-centre-for-audit-quality>
 ✉ caq@icai.in 🐦 [@caq_icai](https://twitter.com/caq_icai) ☎ +91 11 30110509



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E Newsletter: September 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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E Newsletter: September 2023

Important initiative of The ICAI - ICAI Call Sahayata

The poster features the ICAI logo at the top left, the G20 India 2023 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" with a phone icon, "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 word "SAHAYATA" in large white letters, the ICAI logo, and "The Institute of Chartered Accountants of India (Set up by an Act of Parliament)".

(Source: ICAI CA Journal)



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 E Newsletter: September 2023

Important initiative of The ICAI - Digital Learning Hub

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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.

Key Features:

- 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)



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E Newsletter: September 2023

Important initiative of The ICAI - Individual Digital Identity

The banner features the ICAI logo and the text: "To create your new Digital Identity on '@mail.ca.in'". It also includes the slogan "I AM THE I IN ICAI" and "GLOBAL PROFESSIONAL DESTINATION FOR SUCCESS". Other text includes "DEDICATION", "PASSION", "DIGITAL IDENTITY", "POWER TO CHANGE", and "POWER". The website address "https://mail.ca.in" is provided 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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 E Newsletter: September 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"> ➤ Automatic bank feeds ➤ Complete inventory tracking ➤ Recurring expenses and easy billing management ➤ 50+ insightful reports and advanced analytics 	<ul style="list-style-type: none"> ➤ Autoscan receipts in 10+ languages ➤ Automatic workflow approvals for expenses ➤ Dedicated audit trail report and effective expense auditing ➤ Sync expense data automatically with accounting software or Zoho Books 	<ul style="list-style-type: none"> ➤ Automatic payroll calculations ➤ Straightforward statutory compliance (PF, ESI, IT, LWF, PT, Bonus) ➤ Collect professional tax accurately and prepare employees to file IT returns ➤ Automatic recording of payroll expenses and tax liabilities

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



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E Newsletter: September 2023

Circulars / Notifications issued by CBDT & CBIC

Circular / Notification No. & Brief Details	Issuing authority	Link of Circular
Circular No. 15/2023 – Income Tax : Guidelines under clause (10D) of section 10 of the Income-tax Act, 1961	CBDT	https://incometaxindia.gov.in/communications/circular/circular-15-2023.pdf
Notification No. 36/2023 – Central Tax - Seeks to notify special procedure to be followed by the electronic commerce operators in respect of supplies of goods through them by composition taxpayers.	CBIC	https://taxinformation.cbic.gov.in/view-pdf/1009818/ENG/Notifications
Notification No. 37/2023 – Central Tax - Seeks to notify special procedure to be followed by the electronic commerce operators in respect of supplies of goods through them by unregistered persons.	CBIC	https://taxinformation.cbic.gov.in/view-pdf/1009819/ENG/Notifications
Notification No. 38/2023 – Central Tax - Seeks to make amendments (Second Amendment, 2023) to the CGST Rules, 2017.	CBIC	https://taxinformation.cbic.gov.in/view-pdf/1009820/ENG/Notifications
Notification No. 39/2023 – Central Tax - Seeks to amend Notification No. 02/2017-Central Tax dated 19.06.2017	CBIC	https://taxinformation.cbic.gov.in/view-pdf/1009829/ENG/Notifications
Circular No. 200/12/2023 – GST-clarification regarding GST rates and classification of certain goods based on the recommendations of the GST Council in its 50th meeting held on 11 th July, 2023	CBIC	https://taxinformation.cbic.gov.in/view-pdf/1003174/ENG/Circulars
Circular No. 201/12/2023 – GST - Clarifications regarding applicability of GST on certain services	CBIC	https://taxinformation.cbic.gov.in/view-pdf/1003175/ENG/Circulars



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 E Newsletter: September 2023

Upcoming Statutory Due Dates - Sept. 2023

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5	6	7	8	9
				Income TDS / TCS Payment		
10	11	12	13	14	15	16
GSTR 7 & GSTR 8	GSTR 1 - Monthly		IFF (QRMP) & GSTR 5 & GSTR 6		PF & ESIC Payment Advance Income Tax - AY 2024-25	
17	18	19	20	21	22	23
			GSTR 3B - Monthly & GSTR 5A			
24	25	26	27	28	29	30
	GST PMT-06 (QRMP)		AOC - 4 - OPC (ROC)			DIR 3 KYC (ROC) TDS Return - Ffrom 26Q / 27Q / 27EQ - Q - I FY 2023-24 Form 3CA & CD & 3CB & CD & 10BB & 10B - Income Tax ICAI Members - KYM



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

Glimpses of event - Half day Seminar on Income Tax Audit & Awareness Program of new scheme of Education & Training - Page 1





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

Glimpses of event - Half day Seminar on Income Tax Audit & Awareness Program
of new scheme of Education & Training - Page 2





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

Glimpses of event - Half day Seminar on Income Tax Audit & Awareness Program
of new scheme of Education & Training - Page 3





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

Glimpses of event - Half day Workshop on Income Tax Audit & Transfer Pricing -
Page 1





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

Glimpses of event - Half day Workshop on Income Tax Audit & Transfer Pricing -
Page 2





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

Glimpses of event - Half day Workshop on Income Tax Audit & Transfer Pricing -
Page 3





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

Glimpses of event - Half day Workshop on Income Tax Audit & Transfer Pricing -
Page 4





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(Set up by an Act of Parliament)

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E Newsletter: September 2023

Glimpses of event -
Celebration of Independence Day at 21st RRC at Kumbalgarh





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(Set up by an Act of Parliament)
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E Newsletter: September 2023

Career Counselling Program - P. G. D. Busi. Studies,
Sardar Patel University, Vallabh Vidyanagar





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

Career Counselling Program - Anand Commerce College, Anand





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Anand Branch of WIRC & Anand WICASA

E Newsletter: September 2023

Career Counselling Program - Sardar Patel Commerce College, Anand





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Anand Branch of WIRC & Anand WICASA

E Newsletter: September 2023

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E Newsletter: September 2023

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(Set up by an Act of Parliament)

Anand Branch of WIRC & Anand WICASA

E Newsletter: September 2023

Career Counselling Program - Shree Bhaikaka Government Arts & Commerce College, Sojitra, Anand





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

Career Counselling Program - Anand Inst. Of Business Studies, Anand



Part



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

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Partner's In



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

Career Counselling Program - Arts & Commerce College, Mahemdavad, Kheda





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

Career Counselling Program - J P Thakkar High School, Anand





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

Anand ICAI in Media

આણંદ CA તથા CA Student બ્રાન્ચ દ્વારા શિક્ષણ પદ્ધતિમાં ફેરફાર અંગે પરિસંવાદ



આણંદ, તા. ૬

સીએ ઇન્સ્ટીટ્યૂટ, આણંદ દ્વારા નવી શિક્ષણનીતિ અને પદ્ધતિનું લોકાપર્ણ કરાયું હતું. જેમાં કરાયેલ ફેરફાર સંદર્ભે આણંદ સીએ બ્રાન્ચ તથા સીએ સ્ટુડન્ટ બ્રાન્ચ દ્વારા પરિસંવાદનું આયોજન કરાયું હતું.

જેમાં સીએ જાગૃત શાહ દ્વારા

સીએ વિદ્યાર્થીઓને ઇન્કમેટેક્સ ઓડિટના વિષયે માર્ગદર્શન આપવામાં આવ્યું હતું. સીએ ઇન્સ્ટી.ના અધ્યયન મંડળના અધ્યક્ષ સીએ વિશાલ દોશીએ વિદ્યાર્થીઓને જૂની શિક્ષણનીતિમાંથી નવી નીતિમાં જવા દરમ્યાન થનાર મૂંઝવણોના નિરાકરણ અંગે સરળ માર્ગદર્શન

આપ્યું હતું. સીએ ઇન્સ્ટી.આણંદ બ્રાન્ચના અધ્યક્ષ સીએ કેતન સામદાનીએ સૌને આવકાર્યા હતા. સીએ સ્ટુડન્ટ બ્રાન્ચના અધ્યક્ષ સીએ હિરેન પટેલ કાર્યક્રમના આયોજન બદલ આનંદ વ્યક્ત કર્યો હતો. આણંદ બ્રાન્ચના સચિવ સીએ રોનક ગોયલે આભાર વિધિ કરી હતી.



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E Newsletter: September 2023

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Anand CA branch દ્વારા પરિસંવાદ યોજાયો



આણંદ, તા.૦૯
CA ઇન્સ્ટિટ્યૂટ દ્વારા
આણંદ CA branch તથા
Anand WICASA (CA
student branch) દ્વારા
અર્ધ દિવસીય પરિસંવાદનું
આયોજન કરવામાં આવ્યું હતું.
આ સમારંભમાં CA
Jagrut Shah દ્વારા CA
વિદ્યાર્થીઓને Income Tax
Audit ના વિષય પર વિસ્તૃત
માર્ગદર્શન આપવામાં આવ્યું
હતું. ત્યારબાદ CA
ઇન્સ્ટિટ્યૂટના અધ્યયન
મંડલના અધ્યક્ષ CA Vishal
Doshi દ્વારા CA
વિદ્યાર્થીઓને નવી શિક્ષણ

નીતિ તથા પદ્ધતિ પર વિવિધ
માહિતી તથા જૂની શિક્ષણ
નીતિથી નવી શિક્ષણ નીતિમાં
જવા પર આવનારી મૂંઝવણોનો
નિકાલ થાય એવી રીતે જવાબ
આપવામાં આવ્યા હતા.




CA Ketan
Samdaniએ સર્વે
સહભાગીઓને આવકાર્યા હતા.
Anand WICASAના
અધ્યક્ષ CA Hiren
Patelએ આ કાર્યક્રમની
સફળતા બદલ ગર્વની લાગણી
વ્યક્ત કરી.

CA Ronak Goyal
દ્વારા આભાર માનવામાં આવ્યો
હતો.




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Upcoming Event of Anand ICAI






Anand Branch of WIRC of ICAI & Anand WICASA

**Half Day Workshop on
Decoding the Audit of Charitable Trusts or
institutions with analysis of Form No.10B & 10BB**



02, Sep 2023 | Saturday
03:30 PM – 07:00 PM




CA K G Patel Auditorium, ICAI Bhawan,
3rd Floor, Paris Tower, Anand-388001

03:30 PM – 04:00 PM Registration & Networking


04:00 PM – 07:00 PM

**Decoding the Audit of Charitable
Trusts or institutions with analysis of
Form No.10B & 10BB**


07:00 PM Onwards Dinner



**CPE
3 Hrs.**




Adv (Dr) Dhruven Shah




Scan QR or Register at <https://tinyurl.com/seminar2923>

Registration Fees : For CA Students Rs. 100/-
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Anand Branch of WIRC & Anand WICASA
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