

Jamnagar Branch of WIRC of ICAI

305 to 314, 3rd Floor, Mayur Complex, Khodiyar Colony, Aerodrome Road, Jamnagar - 361006. (Gujarat), INDIA. Ph. (288) 2713333, E-Mail: jamnagar@icai.org







THE JAMNAGAR BRANCH OF WIRC OF ICAL E - NEWSLETTER FOR THE MONTH OF SEPTEMBER . 2023

Contents

1.	Chairperson's Communiqué	3
	Pioneering Progress in the Digital Age: The Vital Role of Indian Chartered Accountants	
	Important checkpoints for smoothly completion of Tax Audit	
4.	Important Due Dates of the month	8
5.	Future Events	10
6.	Past Events	11
7.	Connect with Branch	15
8	Invitation to Contribute to Branch	19

1. Chairperson's Communiqué



Dear Professional Members,

Warm greetings to all of you!

I hope this message finds you in good health and high spirits. As we step into the month of September, I am filled with a sense of optimism and enthusiasm for the opportunities and challenges that lie ahead. September is an

important month for us as we need to meet the due date of the tax audit and members in practice need to prepare the half yearly financial statements. The signature on the report decides the fate of business and it is trusted by every institution from public to private for the business to progress so we need to make sure that there is no compromise on quality of our work and all the standards and procedures is complied with.

Our branch's strength lies in the unity and dedication of our members and it was seen in the National Conference held last month. We have received the appreciation from the Hon. Home Minister of Gujarat, Mr. Harsh Sanghvi, CPE committee Chairman Hon. CCM CA Purushottamlal Khandelwal, Faculties and all the delegates. I would take this moment to thank the Past Chairmen of the Branch, Senior Members, Volunteers and Branch Staff for their tireless efforts to set the great milestone during the event.

I am pleased to share that our branch has been actively working towards our mission of promoting excellence in the field of accountancy. We are carrying out the programs on carrier counselling and Investor Awareness in the schools and colleges located in the city as well as the nearby villages. I would request and encourage all members to come forward for the same and provide the support to reach the maximum schools and colleges.

We are also planning the Health checkup for the members, students and public at large in the third week of September and a program on MSME jointly with the local association is under consideration subject to various confirmation.

September is the month of festivals where we will celebrate Krishna Janmashtami and Ganesh Chaturthi. Let us embrace this month with enthusiasm and a commitment to excellence. Together, we will continue to elevate our profession and contribute to the growth and development of our Institute.

This month also comes with great co-incidence where the festival of Lord Ganesha and Due date of Tax Audit comes in the same month. Any work begins with the prayer of the Lord Ganesha while the books gets closed with the signature of the auditor. Just as Lord Ganesha symbolize wisdom and truth, ensuring a true and fair view of financial statements is paramount in the world of accounting. Wishing you all a joyful and prosperous September!

CA PRATIK CHANDRA
Chairman 2023-24
Jamnagar Branch of WIRC of ICAI

2. Pioneering Progress in the Digital Age: The Vital Role of Indian Chartered Accountants



In the midst of an era characterized by rapid technological advancements and sweeping digital transformations across industries, the significance of Indian Chartered Accountants (CAs) has never been more pronounced. The financial landscape is undergoing an unprecedented evolution, with CAs at the forefront, guiding businesses through this intricate terrain. In this comprehensive article, we explore the indispensable role played by Indian CAs in navigating the complexities of the digital economy while introducing new aspects that underscore their importance.

Understanding the Digital Economy

The digital economy signifies an economic paradigm heavily reliant on digital technologies and platforms. This encompasses e-commerce, digital payments, data analytics, artificial intelligence, and more. In India, a country with a vast population and escalating internet penetration, we are witnessing a digital renaissance that profoundly impacts sectors spanning finance, retail, manufacturing, and services. This transformation provides an unprecedented backdrop for Indian CAs to shine.

The Role of CAs in the Digital Economy

Advisory Expertise: In the digital economy, businesses grapple with intricate financial decisions. CAs offer invaluable advisory services to assist companies in adopting suitable digital tools, strategies, and technologies. Be it transitioning to cloud-based accounting systems or implementing robust cybersecurity measures, CAs provide expert counsel to ensure seamless and secure digital transformations.

Risk Mitigation: The digital economy introduces novel risks, encompassing data breaches, cyber threats, and regulatory compliance complexities. CAs are well-prepared to assess and mitigate these risks, guaranteeing that businesses remain compliant with data protection regulations and possess resilient risk management frameworks. Their role extends beyond financial acumen to safeguarding business continuity in a digitally vulnerable world.

Data Analysis and Insight: Often described as the new "oil," data holds immense value, and CAs are uniquely positioned to derive meaningful insights from both financial and non-financial data. Through data analytics, they empower informed decision-making, identify trends, and optimize business operations. Their data-driven strategies provide a competitive edge in the digital landscape.

Digital Financial Reporting: With the adoption of eXtensible Business Reporting Language (XBRL), CAs play a pivotal role in facilitating precise and standardized digital financial reporting. This streamlines the exchange and analysis of financial data, benefiting regulatory authorities, investors, and businesses alike. Their commitment to transparency and accuracy bolsters trust in digital financial systems.

Taxation in the Digital Era: The digital economy presents taxation challenges due to cross-border transactions, digital goods, and services. CAs are instrumental in navigating these complexities, ensuring businesses comply with international tax regulations and leverage the advantages of double taxation avoidance agreements. Their tax expertise fosters financial sustainability in a globally connected digital marketplace.

Auditing and Assurance: The digital economy introduces intricacies into auditing processes. CAs employ advanced techniques to audit digital financial records, evaluate internal controls within IT

THE JAMNAGAR BRANCH OF WIRC OF ICAL E - NEWSLETTER FOR THE MONTH OF SEPTEMBER, 2023

systems, and verify the accuracy of electronic transactions. Their role in ensuring financial integrity has never been more critical.

Ethical Considerations: As AI and automation gain prominence, ethical considerations in financial decision-making become paramount. CAs, as trusted professionals, adeptly navigate the ethical dilemmas posed by AI, ensuring that technological advancements align with moral and legal principles. They stand as ethical sentinels in the digital realm.

Continuous Learning and Skill Development: The digital economy necessitates that CAs remain abreast of the latest technological trends. Continuous learning and upskilling are imperative for CAs to maintain relevance and effectively serve clients in this swiftly evolving landscape. Their commitment to lifelong learning ensures they remain at the forefront of innovation.

Entrepreneurial Ventures: CAs possess a profound understanding of financial systems, equipping them to venture into entrepreneurial endeavors within the digital sphere. Numerous CAs are spearheading fintech startups, leveraging their expertise to drive innovation and disruption. They are not only advisors but also pioneers in the digital ecosystem.

Advocacy and Policy Shaping: CAs wield significant influence in advocating for policies that foster an enabling environment for the digital economy. Their insights contribute to shaping regulations and policies that support technological progress while upholding financial stability. They serve as architects of a regulatory framework that ensures a fair and thriving digital marketplace.

In this dynamic digital age, our role transcends mere number-crunching; we are the strategic advisors, the custodians of financial integrity, and the architects of sustainable growth. Let us continue to embrace change, stay informed, and lead the way toward a prosperous digital future, where Indian Chartered Accountants are the driving force behind economic progress and digital innovation.

CA. DHARMESH RAMNIKLAL NARIYA M. No. 183621

Mobile: +91 9033259850 Email d.r.nariya@gmail.com

This Article is for private publication only, the above information does not in any way would amounts to any legal views, and any decision based on the above information will be the sole responsibility of the viewer.

3. Important checkpoints for smoothly completion of Tax Audit



Successfully completing a tax audit requires careful planning, attention to detail, and adherence to established procedures. Here are important checkpoints to ensure a smooth and efficient tax audit process:

Preparation and Organization:

Gather and organize all relevant financial records, tax returns, supporting documentation, and accounting records well in advance of the audit.

Selection of Audit Team:

Assemble a team of qualified professionals, including auditors, tax experts, and legal counsel if necessary, to handle the audit.

Engagement Letter:

Prepare an engagement letter outlining the scope, objectives, and responsibilities of both the auditor and the auditee. Ensure both parties agree to the terms and expectations.

Understanding Tax Laws and Regulations:

Stay up-to-date with current tax laws and regulations relevant to your jurisdiction and industry to ensure compliance.

Risk Assessment:

Conduct a thorough risk assessment to identify potential areas of concern and focus the audit efforts accordingly.

Communication with Tax Authorities:

Maintain open and transparent communication with tax authorities throughout the audit process. Respond promptly to inquiries and requests for information.

Documentation:

Keep detailed records of all audit-related activities, including procedures performed, evidence obtained, and discussions with auditors and tax authorities.

Internal Controls:

Assess and improve internal controls related to tax compliance to minimize the risk of errors and fraud.

Tax Positions and Disclosures:

Review and document the company's tax positions and ensure proper disclosures are made in the tax returns.

Timeliness:

Meet all deadlines and timelines set by the tax authorities for document submission, responses, and payment of any assessed taxes.

Audit Trail:

Establish a clear audit trail for all financial transactions, making it easy for auditors to trace transactions and verify accuracy.

Audit Reconciliation:

Reconcile financial records with tax returns to ensure consistency and accuracy in reporting.

Cooperation with Auditors:

Cooperate fully with auditors, providing requested information and access to personnel as needed.

Conflict Resolution:

Address any disputes or disagreements with auditors promptly and professionally, seeking resolution through appropriate channels.

Documentation Retention:

Maintain records for the prescribed period as required by tax authorities, even after the audit is completed.

Final Review:

Conduct a thorough review of audit findings, adjustments, and proposed changes before finalizing the audit report.

Post-Audit Review:

Conduct a post-audit review to identify areas for improvement in tax compliance and audit readiness.

Documentation of Audit Process:

Maintain a detailed record of the audit process itself, including correspondence, discussions, and outcomes.

CA. Sumit Rameshbhai Gosrani

Membership No. 137406

Contact: 9924361771; Email: casumitgosrani@gmail.com

This Article is for private publication only, the above information does not in any way would amounts to any legal views, and any decision based on the above information will be the sole responsibility of the viewer.

4. Important Due Dates of the month

Event Date	Act	Applicable Form	Obligation
07-09-2023	Income Tax	Challan No. ITNS- 281	"Payment of TDS/TCS of August. In case of government offices where TDS/TCS is paid by book entry, same shall be paid on the same day on which tax is deducted or collected."
07-09-2023	FEMA	ECB-2	Return of External Commercial Borrowings for August.
10-09-2023	Goods and Services Tax	GSTR-7	Monthly Return by Tax Deductors for August.
10-09-2023	Goods and Services Tax	GSTR-8	Monthly Return by e-commerce operators for August.
11-09-2023	Goods and Services Tax	GSTR-1	Monthly Return of Outward Supplies for August.
13-09-2023	Goods and Services Tax	GSTR-6	Monthly Return of Input Service Distributor for August.
13-09-2023	Goods and Services Tax	IFF	Optional Upload of B2B invoices, Dr/Cr notes under QRMP scheme for August.
13-09-2023	Goods and Services Tax	GSTR-5	Monthly Return by Non-resident taxable person for August.
14-09-2023	-	-	Free update of Aadhar. Update and upload your Proof of Identity & Proof of Address documents.
14-09-2023	Income Tax	Form 16B	Issue of TDS Certificate u/s 194-IA for TDS deducted on Purchase of Property in July.
14-09-2023	Income Tax	Form 16D	Issue of TDS Certificate for tax deducted u/s 194M on certain payments by individual/HUF in July.
14-09-2023	Income Tax	Form 16E	Issue of TDS Certificate for tax deducted u/s 194S on Virtual Digital Assets in July.
15-09-2023	Income Tax	Challan No.280	Deposit of Second Instalment of Advance Tax (45%) by all assesses (other than 44AD & 44ADAD cases).
15-09-2023	Income Tax	Form 24G	Details of Deposit of TDS/TCS of August by book entry by an office of the Government.
15-09-2023	Provident Fund	Electronic Challan cum Return (ECR)	E-Payment of PF for August.
15-09-2023	ESI	ESI Challan	Payment of ESI for August
20-09-2023	Goods and Services Tax	GSTR-3B	Summary Return cum Payment of Tax for August by Monthly filers. (other than QRMP).
20-09-2023	Goods and Services Tax	GSTR-5A	Monthly Return by persons outside India providing online information and data base access or retrieval services, for August.

THE JAMNAGAR BRANCH OF WIRC OF ICAL E - NEWSLETTER FOR THE MONTH OF SEPTEMBER, 2023

27-09-2023 Services PMT-06 Deposit of GST under QRMP scheme for August 27-09-2023 Companies Act AOC-4 Form AOC-4 (Financial Statements) 180 days from end of financial year i.e. 31st March (for OPC Companies) Act ACT Act Form AOC-4 (Financial Statements) 180 days from end of financial year i.e. 31st March (for OPC Companies) Act Services GSTR-11 Tax GSTR-12 GSTR-11 Tax GSTR-12 GSTR-11 Tax GSTR-12 GSTR-11 Tax GSTR-12 GSTR-13 GSTR-11 GSTR-12 GSTR-12 GSTR-13 GSTR-14		Goods and		
27-09-2023	25-09-2023	Services	PMT-06	Deposit of GST under QRMP scheme for August .
27-09-2023				Form AOC 4 (Financial Statements) 190 days from and
27-09-2023	27-09-2023		AOC-4	
Act Services GSTR-11 Financial year i.e. 31st March (for OPC companies) Return for August by persons with Unique Identification Number (UIN) like embassies et to get refund under GST for goods and services purchased by them. Transfer of unspent CSR amount to the CSR fund by All Companies Mact Act Sompanies Act March and such amount is not marked for any ongoing project. 30-09-2023 Companies Act DIR-3 Act DIR-3 Act DIR-3 Act Sompanies Act Sompanies Act Sompanies Act DIR-3 Act DIR-				
Services Services (STR-11 Return for August by persons with Unique Identification Number (UIN) like embassies etc to get refund under (ST for goods and services purchased by them. Tax Transfer of unspent CSR amount to the CSR fund by All Companies whose CSR Expenditure is unspent as on 31st March and such amount is not marked for any ongoing project. Ompanies Act Quarter 2 - Board Meeting of All Companies Act Quarter 2 - Board Meeting of All Companies Act Act DIR-3 Ac	27-09-2023	-	MGT-7A	` '
Services Tax Services Tax Services Tax Services Tax Companies Act FC-3 Companies Act Companies Act Companies Act FC-3 Companies Act Companies Act Companies Act FC-3 Companies Act Companies Act FC-3 Companies Act Companies Act Act Companies Act FC-3 Companies Act Act Companies Act FC-3 Companies Act Act Companies Act Act FC-3 Companies Act Act FC-3 Companies Act Act Companies Act Act FC-3 Companies Act Act FC-3 Companies Act Act Act Act Act Act Act Companies Act Act Act Act Act Act Act Act				
Companies Act Schemanies Act Schemanies Act Schemanies Act Schemanies Act Schemanies Schemanies Act Schemanies Act Schemanies Schemanies Act	28-09-2023	Services	GSTR-11	
Companies Act		Tax		
Act Companies Act Companies Act DIR-3 30-09-2023 Income Tax DIR-3 30-09-2023 Income T			-	
Act Companies Act Companies Act Solution Such amount is not marked for any ongoing project. 30-09-2023 Companies Act Solution So	30-09-2023	-		
Companies Act	00 07 2020	Act		, , ,
30-09-2023 Companies Act		Componies		project.
Act Companies Act DIR-3 30-09-2023 Companies Act DIR-3 30-09-2023 Companies Act DIR-3 March, 2023. e-Form DIR-3 KYC or WEB KYC (Now in V3 portal) Annual accounts along with the list of all principal places of business in India established by a foreign company (Branch / Liaison / Project Office) Secretarial Audit Report applicable in case of: (i) Listed Companies (ii) public company having a paid-up share capital of 50 crore rupees or more; or company having a turnover of 250 crore rupees or more; or company having outstanding loans or borrowings from banks or public infinancial institutions of 100 crore rupees or more. 30-09-2023 Income Tax Form 26QB Deposit of TDS u/s 194-IA on payment made for purchase of property in August. 30-09-2023 Income Tax Form 26QE Deposit of TDS on Virtual Digital Assets u/s 194S for August. 30-09-2023 Income Tax Form 26QC TDS on Virtual Digital Assets u/s 194S for August. 30-09-2023 Income Tax Form 26QC TDS Statements for Payments other than Salary to Residents & Non-residents for April-June. 30-09-2023 Income Tax Form 27EQ TCS statements for April-June. 30-09-2023 Income Tax Form 27EQ TCS statements for April-June. 40-09-2023 Income Tax Form 29B, 29C Obtaining Mat/AMT Audit Report where due date of ITR is 31 Oct. 40-09-2023 Income Tax Form 10DA Obtaining Audit Report u/s 80JJAA(2) for additional employment where due date of ITR is 31 Oct. 40-09-2023 Income Tax Income Tax Form 10DA Obtaining Obtaining Audit Reports where due date of ITR is 31 Oct. 40-09-2023 Income Tax Inc	30-09-2023	Åct	-	Quarter 2 - Board Meeting of All Companies
Companies Act	30-09-2023	•	-	Annual General Meeting of All Companies.
Act DIR-3 March, 2023. e-Point Dir-3 KTC of War KTC (Now if V3 portal) 30-09-2023	20 22 222	Companies	B15 5	
Companies Act e-Form FC-3 Annual accounts along with the list of all principal places of business in India established by a foreign company (Branch / Liaison /Project Office)	30-09-2023	-	DIR-3	•
Secretarial Audit Report applicable in case of: (i) Listed Company (Branch / Liaison /Project Office)				,
Secretarial Audit Report applicable in case of : (i) Listed Companies (ii) public company having a paid-up share capital of 50 crore rupees or more; or company having a turnover of 250 crore rupees or more; or company having a turnover of 250 crore rupees or more; or company having a turnover of 250 crore rupees or more; or company having a turnover of 250 crore rupees or more; or company having outstanding loans or borrowings from banks or public financial institutions of 100 crore rupees or more. 30-09-2023 Income Tax 30-09-2023 Income Tax 5 Form 26QE 4 Poposit of TDS u/s 194-IA on payment made for purchase of property in August. Deposit of TDS on certain payments made by individual/HUF u/s 194M for August. Deposit of TDS on Virtual Digital Assets u/s 194S for August. TDS Statements for Payments other than Salary to Residents & Non-residents for April-June. TOS Statements for April-June. TCS statements for April-June. Obtaining Tax Audit Report where due date of ITR is 31 Oct. Obtaining MAT/AMT Audit Report u/s 80JJAA(2) for additional employment where due date of ITR is 31 Oct. Obtaining other Audit Reports where due date of ITR is 31 Oct. Obtaining other Audit Reports where due date of ITR is 31 Oct. Obtaining other Audit Reports where due date of ITR is 31 Oct. Obtaining other Audit Reports where due date of ITR is 31 Oct. Obtaining other Audit Reports where due date of ITR is 31 Oct. Obtaining other Audit Reports where due date of ITR is 31 Oct.	30-00-2023	Companies		
Companies Act MR-3 Companies Act Companies Aci Companies Act Companies	30-09-2023	Act	FC-3	
Companies Act MR-3 Companies Act MR-3 Companies (ii) public company having a paid-up share capital of 50 crore rupees or more; or (iii) public company having a turnover of 250 crore rupees or more; or company having autstanding loans or borrowings from banks or public financial institutions of 100 crore rupees or more. Deposit of TDS u/s 194-IA on payment made for purchase of property in August. Deposit of TDS on certain payments made by individual/HUF u/s 194M for August. Deposit of TDS on Virtual Digital Assets u/s 194S for August. Deposit of TDS on Virtual Digital Assets u/s 194S for August. Deposit of TDS on Virtual Digital Assets u/s 194S for August. Deposit of TDS on Virtual Digital Assets u/s 194S for August. TDS Statements for Payments other than Salary to Residents & Non-residents for April-June. TCS statements for April-June. Obtaining Tax Audit Report where due date of ITR is 31 Oct. Obtaining Audit Report u/s 80JJAA(2) for additional employment where due date of ITR is 31 Oct. Obtaining other Audit Reports where due date of ITR is 31 Oct. Obtaining other Audit Reports where due date of ITR is 31 Oct. Updation of Nomination details or express opting out in Demat/Trading/Mutual fund accounts to avoid				
Companies Act MR-3 Company having a turnover of 250 crore rupees or more; or company having outstanding loans or borrowings from banks or public financial institutions of 100 crore rupees or more. Deposit of TDS u/s 194-IA on payment made for purchase of property in August. Deposit of TDS on certain payments made by individual/HUF u/s 194M for August. Deposit of TDS on Virtual Digital Assets u/s 194S for August. Deposit of TDS on Virtual Digital Assets u/s 194S for August. TDS Statements for Payments other than Salary to Residents & Non-residents for April-June. TCS statements for April-June. TCS statements for April-June. Dotaining Tax Audit Report where due date of ITR is 31 Oct. Obtaining Audit Report u/s 80JJAA(2) for additional employment where due date of ITR is 31 Oct. Obtaining other Audit Reports where due date of ITR is 31 Oct. Updation of Nomination details or express opting out in Demat/Trading/Mutual fund accounts to avoid		-	MR-3	
Act				, , , , , , , , , , , , , , , , , , , ,
or company having outstanding loans or borrowings from banks or public financial institutions of 100 crore rupees or more. 30-09-2023 Income Tax Form 26QB Deposit of TDS u/s 194-IA on payment made for purchase of property in August. 30-09-2023 Income Tax Form 26QD Deposit of TDS on certain payments made by individual/HUF u/s 194M for August. 30-09-2023 Income Tax Form 26QL Deposit of TDS on Virtual Digital Assets u/s 194S for August. 30-09-2023 Income Tax Form 26QL TDS Statements for Payments other than Salary to Residents & Non-residents for April-June. 30-09-2023 Income Tax Form 27EQ TCS statements for April-June. 30-09-2023 Income Tax Form 3CD, 3CA/3CB Obtaining Tax Audit Report where due date of ITR is 31 Oct. 30-09-2023 Income Tax Form 10DA Obtaining MAT/AMT Audit Report etc. where due date of ITR is 31 Oct. 30-09-2023 Income Tax Form 10DA Obtaining Audit Report u/s 80JJAA(2) for additional employment where due date of ITR is 31 Oct. Obtaining of Nomination details or express opting out in Demat/Trading/Mutual fund accounts to avoid	30-09-2023			
Or more. Open Tax Form 26QB Deposit of TDS u/s 194-IA on payment made for purchase of property in August.				
So-09-2023 Income Tax Form 26QB Deposit of TDS u/s 194-IA on payment made for purchase of property in August.				
purchase of property in August. 30-09-2023 Income Tax Form 26QE Deposit of TDS on certain payments made by individual/HUF u/s 194M for August. 30-09-2023 Income Tax Form 26QE August. 30-09-2023 Income Tax Form 26Q, 27Q Residents & Non-residents for April-June. 30-09-2023 Income Tax Form 27EQ TCS statements for April-June. 30-09-2023 Income Tax Form 3CD, 3CA/3CB Obtaining Tax Audit Report where due date of ITR is 31 Oct. 30-09-2023 Income Tax Form 10DA Obtaining Audit Report u/s 80JJAA(2) for additional employment where due date of ITR is 31 Oct. 30-09-2023 Income Tax Obtaining Audit Reports where due date of ITR is 31 Oct. 30-09-2023 Income Tax Form 10DA Updation of Nomination details or express opting out in Demat/Trading/Mutual fund accounts to avoid				
30-09-2023 Income Tax 26QD Individual/HUF u/s 194M for August.	30-09-2023	Income Tax	Form 26QB	
30-09-2023 Income Tax Form 26QE Deposit of TDS on Virtual Digital Assets u/s 194S for August. 30-09-2023 Income Tax Form 26Q, 27Q Residents & Non-residents for April-June. 30-09-2023 Income Tax Form 27EQ TCS statements for April-June. 30-09-2023 Income Tax Form 3CD, 3CA/3CB Obtaining Tax Audit Report where due date of ITR is 31 Oct. 30-09-2023 Income Tax Form 29B, 29C Obtaining MAT/AMT Audit Report etc. where due date of ITR is 31 Oct. 30-09-2023 Income Tax Form 10DA Demat/Tax Audit Report u/s 80JJAA(2) for additional employment where due date of ITR is 31 Oct. Obtaining other Audit Reports where due date of ITR is 31 Oct. Updation of Nomination details or express opting out in Demat/Trading/Mutual fund accounts to avoid	20 00 2022	Incomo Tay	Form	
August. 30-09-2023 Income Tax Form 26Q, 27Q Residents & Non-residents for April-June. 30-09-2023 Income Tax Form 27EQ TCS statements for April-June. 30-09-2023 Income Tax Form 3CD, 3CA/3CB Obtaining Tax Audit Report where due date of ITR is 31 Oct. 30-09-2023 Income Tax Form 29B, 29C Obtaining Audit Report u/s 80JJAA(2) for additional employment where due date of ITR is 31 Oct. 30-09-2023 Income Tax Form 10DA Obtaining Audit Report u/s 80JJAA(2) for additional employment where due date of ITR is 31 Oct. 30-09-2023 Income Tax - Obtaining other Audit Reports where due date of ITR is 31 Oct. Updation of Nomination details or express opting out in Demat/Trading/Mutual fund accounts to avoid	30-09-2023	income rax	26QD	
30-09-2023 Income Tax Form 26Q, 27Q TCS Statements for Payments other than Salary to Residents & Non-residents for April-June.	30-09-2023	Income Tax	Form 260F	-
30-09-2023 Income Tax Form 27EQ TCS statements for April-June. 30-09-2023 Income Tax Form 3CD, 3CA/3CB Oct. 30-09-2023 Income Tax Form 29B, 29C Obtaining MAT/AMT Audit Report etc. where due date of ITR is 31 Oct. 30-09-2023 Income Tax Form 10DA Obtaining MAT/AMT Audit Report etc. where due date of ITR is 31 Oct. 30-09-2023 Income Tax Form 10DA Obtaining Audit Report u/s 80JJAA(2) for additional employment where due date of ITR is 31 Oct. 30-09-2023 Income Tax - Obtaining other Audit Reports where due date of ITR is 31 Oct. Updation of Nomination details or express opting out in Demat/Trading/Mutual fund accounts to avoid	30 07 2023	meeme rax	_	
30-09-2023 Income Tax Form 27EQ TCS statements for April-June. 30-09-2023 Income Tax Form 3CD, 3CA/3CB Obtaining Tax Audit Report where due date of ITR is 31 Oct. 30-09-2023 Income Tax Form 10DA Obtaining MAT/AMT Audit Report etc. where due date of ITR is 31 Oct. 30-09-2023 Income Tax Form 10DA Obtaining Audit Report u/s 80JJAA(2) for additional employment where due date of ITR is 31 Oct. 30-09-2023 Income Tax Obtaining other Audit Reports where due date of ITR is 31 Oct. 30-09-2023 Updation of Nomination details or express opting out in Demat/Trading/Mutual fund accounts to avoid	30-09-2023	Income Tax		
30-09-2023 Income Tax Form 3CD, 3CA/3CB Obtaining Tax Audit Report where due date of ITR is 31 Oct. 30-09-2023 Income Tax Form 10DA Form 10DA Obtaining MAT/AMT Audit Report etc. where due date of ITR is 31 Oct. 30-09-2023 Income Tax Form 10DA Obtaining Audit Report u/s 80JJAA(2) for additional employment where due date of ITR is 31 Oct. 30-09-2023 Income Tax - Obtaining other Audit Reports where due date of ITR is 31 Oct. Updation of Nomination details or express opting out in Demat/Trading/Mutual fund accounts to avoid	20.00.2022	Income Tex	-	·
30-09-2023 Income Tax 3CA/3CB Oct. 30-09-2023 Income Tax Porm 29B, 29C Obtaining MAT/AMT Audit Report etc. where due date of ITR is 31 Oct. 30-09-2023 Income Tax Form 10DA Obtaining Audit Report u/s 80JJAA(2) for additional employment where due date of ITR is 31 Oct. 30-09-2023 Income Tax Obtaining other Audit Reports where due date of ITR is 31 Oct. Updation of Nomination details or express opting out in Demat/Trading/Mutual fund accounts to avoid	30-09-2023	income rax	_	·
30-09-2023 Income Tax 29C of ITR is 31 Oct. 30-09-2023 Income Tax Form 10DA Obtaining Audit Report u/s 80JJAA(2) for additional employment where due date of ITR is 31 Oct. Obtaining other Audit Reports where due date of ITR is 31 Oct. Obtaining other Audit Reports where due date of ITR is 31 Oct. Updation of Nomination details or express opting out in Demat/Trading/Mutual fund accounts to avoid	30-09-2023	Income Tax	3CA/3CB	Oct.
and the second s	30-09-2023	Income Tax		of ITR is 31 Oct.
30-09-2023 Income Tax - Obtaining other Audit Reports where due date of ITR is 31 Oct. Updation of Nomination details or express opting out in Demat/Trading/Mutual fund accounts to avoid	30-09-2023	Income Tax	Form 10DA	• , , ,
Updation of Nomination details or express opting out in 30-09-2023 Demat/Trading/Mutual fund accounts to avoid	30-09-2023	Income Tax	-	Obtaining other Audit Reports where due date of ITR is
30-09-2023 - Demat/Trading/Mutual fund accounts to avoid				
	30-09-2023	2023 -	-	
				deactivation.

5. Future Events

Date	Event	Venue
08-09-2023	CAREER COUNSELLING PROGRAMME	NATIONAL MULTI PURPOSE HIGH SCHOOL
08-09-2023	CAREER COUNSELLING PROGRAMME	SHRI G P SCHOOL
08-09-2023	CAREER COUNSELLING PROGRAMME	GOVT HIGHER SECONDARY SCHOOL
08-09-2023	CAREER COUNSELLING PROGRAMME	VEER SAVARKAR VIDHYALAY
08-09-2023	CAREER COUNSELLING PROGRAMME	SHRI ADARSH SECONDARY AND HIGHER SECONDARY SCHOOL
12-09-2023	CAREER COUNSELLING PROGRAMME	SHRI ADARSH SECONDARY AND HIGHER SECONDARY SCHOOL
12-09-2023	CAREER COUNSELLING PROGRAMME	GOVT SECONDARY HIGHER SECONDARY SCHOOL
13-09-2023	CAREER COUNSELLING PROGRAMME	SHREE B R HARIYA HIGH SCHOOL
15-09-2023	CAREER COUNSELLING PROGRAMME	NEW SCHOOL JAMNAGAR

6. Past Events -

Members Meet - Exploring New Avenues....!!!!



Karaoke Singing



CA Students' Talent Search, 2023-Quiz and Debate Competition



THE JAMNAGAR BRANCH OF WIRC OF ICAL E - NEWSLETTER FOR THE MONTH OF SEPTEMBER . 2023

Two Day's National Conference on Emerging India



Independence Day Celebration



Discussion on Clause-by-Clause Analysis of Tax Audit Report



Media Coverage

Khabar Gujarat News Paper Date: 02-08-2023

સી.એ.ના વિદ્યાર્થી માટે ચાર્ટર્ડ એકકાઉન્ટસ સ્ટડન્ટ્સ કોન્ફરન્સ યોજાઈ



Aaj Kaal News Paper Date:- 04-08-2023

રીએ-ડે નિમિતે વિવિદ્ય કાર્ચક્રમો સંપન્ન



Khabar Gujarat News Paper

Date:- 05-08-2023

જામનગરમાં સીએના વિદ્યાર્થીઓ માટે કોન્ફરન્સ યોજાઈ



Khabar Gujarat News Paper

Date: - 05-08-2023

વિકસતા ભારત તથા પાંચ ટ્રિલિયન ડોલર અર્થતંત્ર વિષય પર બે દિવસીય કોન્કરન્સ

ર્જો હેશ ભાર મેરે સીક્ષ્યુન કિંતહાલા ક્રમ્પ વર્ષન અવનાર હીએ વ્યવસાર કોઈ શાહી મેં કિલાની કેલ્કાનાનું નવાં પ્રત્યા કરતા. issue by aried willialist, year writte जीवींदी, शक्तमा आने राज्यमा भागत है

न हैं का राजियन देशना नामहित करा मुखान और राजिन करानी

સૌરાષ્ટ્રમાં પ્રથમ વખત જામનગર સીએ બાન્ય દ્વારા આયોજન : દેશના નામાંકિત અર્થશાસ્ત્રીઓ ઇકોનોમી ઉપર માર્ગદર્શન આપશે : કોન્સકરન્સને સકળ બનાવવા જામનગરના સીએના વિદ્યાર્થીઓની અથાગ મહેનત

पंडा करिय कार्य प्रेले किया प्रेल करिया है। भारतारी कीने प्रथमित एकांग्रीय क्षात्र प्रकार प्रथम का गाँउ प्रथम ब्राह्मित कीने काम जो होती तक विकोश पर प्रयास के Charles Spring on Street, on S. now all the se

Divya Bhaskar News Paper

Date:- 05-08-2023

જામનગરમાં 2 દિ'ની રાષ્ટ્રીય કક્ષાની કોન્કરન્સ

વિકસતા ભારત, અર્થતંત્ર પર ચર્ચા ઘશે

Nobat News Paper

Date: - 07-08-2023

विज्ञात भारत तथा पांच दिलियन डोवर सर्वतंत्र विवय रिपर

સીરાષ્ટ્રમાં સી પ્રથમ વખત જામનગર સી.એ. બ્રાન્ય દ્વારા બે દિવસીય કોન્ફરન્સનું આયોજન

si-si-si-i sisa findi

Aai Kaal News Paper Date:- 08-08-2023

જામનગર સીએ બ્રાંચ દ્વારા તા. ૧૨ ના રોજ બે દિવસીય રાષ્ટ્રીયકક્ષાની કોન્ફરન્સ યોજાશે

મુનીસ ભાટીયા દ્વારા સ્ટાર્ટઅપ ઇન્ડીયા, સ્ટોર -ડામેન્ટલ અને ઇકોનોમી વિષય પર મંતવ્ય રજૂ કરાશે

તમા સાધરાવતા વ્યક્તિઓ રજીસ્ટ્રેશન સાગી ભાગ થઈ સાગે. આ બે લિયાન

Sandesh News Paper

Date: - 07-08-2023

સીએ સંસ્થા દ્વારા બે દિવસની કોન્ફરન્સ

र्धन्डीयः प्राप्ना झारा विक्सता सर्वतत्र कने पांच दीवियन डोकर ઈકોનોમી તરફ સાગળ વધી રહેલા ભારત અંગે તાવર-૧૩ रमोगस्टना रोष्ट्र सेमीनार संस्थायो छे. मुजराना सीको रविवन रहावी द्वारा विश्व ५शानी अर्थ व्यवस्थामां भारतन् योगहान् प्रतिक केंडीया द्वारा पायानी रिक्टिटी सेनादीशीश सामियेक कर द्धारा डेरीवेटियानी, हिल्लीना भूनिया लाटीया द्वारा स्टार्ट्यम ઇન્ડીયા ખોરમ અપ એપોસમાં સ્ટોક ફંડામેન્ટલ સહિતના વિપક્ષો ઉપર વક્લવ્ય આપવામાં આવશે. કોન્ફરન્સને સીધીઅર્શ ਲਮਿਊਰਗ ਟਾਪ੍ਰੀਕ ਚੇਟਮੇਂਕ ਲੀਏ ਪ੍ਰਤਾਸ਼ੰਦਮ ਅਤੇਲਗਸ਼, ਖਸ਼ੀਲ रोरमेन सीक्षे झानसह मिश्राचा मार्गहर्शन ढेठवा चामनगर unबाना सेश्मेन सीओ प्रतिङ बादा, टीम हार्यस्त छे.

Phoolchhab News Paper

Date: - 10-08-2023

જામનગરમાં સીએ બ્રાન્ચ દ્વારા વિવિધ કાર્યક્રમ



સીએ લા-વનો કાર્યક્રમ. (મુકેશ સંઈતાર)

એકાઉન્ત-ટર્સની સંસ્થા કારા ક્રીએટની ઉજવવીના ભાગરૂપે વિવિધ કાર્યક્રમોનું સમાયન ધન્યંતરિ ઓદિરોરીયમ ખાને કરવામાં આવ્યું.

જેમાં ભૂતપૂર્વ વેરમેનોનુ અભિવાદન કરાયું, મોમેન્ટોથી સન્માનિત કરવામાં આવ્યા માર્ટસ પ્રતિવા ૨૦૨૩ની વિવિધ રમતા કે દેખલ દેનિસ, લ્લાવય રમતા કે દ્વાર તામા. ભેડમિન્ટન, રસ્સા ખેય. યુવે. ઉસ્સો, યેસ, કેટમ, નવ સક્સી,

જ્ઞમનગર જામનગર માર્ટર્ડ સો પીટર દોડ, નારચોળ, પ્રેયર ઉત્તરસની સંસ્થા હાય ફૂદ અને લોક્સ ક્રિકેટની વિચિષ દેરેની ઉજવણીના ભાગરૂપે રંપતાના વિષેતાઓને ટોકી અને

रभताना विश्वताकान शक्षी कर्ण भवानु वितरण अपपु स्थार्टक क्षान्तिकाण २ ५० बी व्यु श्रीकना क्षम्पा नवा सीकाना विशावीं कार्या सीका विशावीं कार्यान्ता बंदमेन श्रीके प्रतिक श्रावता वार्षक स्थानना सीक विशेष वार्षक स्थानना सीक विशेष मतेता, मंत्री श्रीनं त्यापितित कांक, जनान्त्री श्रीनं क्यापित सम्मानीया तथा हिन्दिकेट पास्ट

ચેરપર્સન શીએ દીપાબેન ઓલ્સમી તથા જળનગર ચાન્ય ઓક વિકાસાના પૈરમન મહમદ सही दूरेशी तथा विस्ताना सोडेदारों भेजविता वर्तवादिया, सूची पत्था, विषेत्र दोशी, पैथे दुरुशीया, अभी पंत्रवतिया, प्रिया અમલાવાદ અને ક્ષત્રિત જોઈશર પાર્ચ મહેતા, સીએ અલ્ધા લોકલાની અને કીએ વર્ષાતિ સિંઘ,સીએ સાગર માત, સીએ હેમલ મહેલા અને પાર્ચ મહેલાએ क्षेत्रत क्षेत्रवी बती.

Sandesh News Paper Date: - 20-08-2023

દેશનું વિકસતું અર્થતંત્ર : સીએ બાન્ચ દ્વારા શહેરમાં બે દિવસની કોન્કરન્સ યોજાઈ એક ડોલર સામે રૂપિયાની કિંમત ૨૫-૩૦ પરંતુ તેનું વધુ પડતું અવમુલ્યન : તજજ્ઞો

દિલ્હી, મુંબઈ, અમદાવાદ, જામનગરના ચાર્ટર્ડ એકાઉન્ટન્ટસએ તારણો રજૂ કર્યા



મેવવીએ જ્યાનું હતું. સીએ સંધ્યા મહેલાએ આ મુદ્દા પ્રા ઉભાગર કરી હતી. આ કેન્કરનંદમાં આવીલીકાલ ઉત્તરીક્ષાનાનો અધામાનમાં ઉપયોગ, ઈન્દ્રીયા બોટ્ય-અપ અપેલાઓ સ્વેક કાર્ય-તરણ, ઉપયોગ અને અધામાન, પ્રાથમી પૃત્રિની એનાલીસીસ જેવા વિપાસ પર દેશાના માંચી ભાગમાં લોએ ચૂનિસ અનેશામ, અધામાની અધિયોક કર, છે. કિમ્પા અસમાલ પ્રતિતના તજાલોએ વહાનો આવ્યા

તતા. મામમ ઇન્ટર-અનું સંગાવન જામનામાં શ્રીએ આનાન ચેરમિંગ મીએ પવિક ચાંદા, દેકેટરી હારીમાંમિંમ જોડ્ય પ્રતિનથી ટીમ ટારા કરાયું હતું. હોન્કરનાના ઇનેન્ટ સ્પીન્સર નદીકે રિજામના ઇન્ટરનીનો સાચીગ મળ્યો હતો

Bhoomi News Paper

Date:+ 21-08-2023

જામનગરમાં સીએની બે દિવસીય રાષ્ટ્રીય કોન્ફરન્સનું સમાપન



ડોલર સામે માટતીય इपियानी विभाग आमरे एव भी उठ मही महारू

Nobat News Paper

Date: 23-08-2023



Akila News Paper

Date: - 23-08-2023

भूमनगर सीओ खान्य द्वारा जे हिवसीय सादित होन्द्रराख्या समापन ખરેખર એક યુ. એસ. ડોલર સામે ભારતીય રૂપિયાની કિંમત આશરે ૨૫ થી ૩૦ ગણી શકાય રૂપિયાનું વધું અવમૂલ્ય થયેલ જણાય છે.'' : સીએ રશમીન



Mahasatta News Paper

Date:- 28-08-2023

સીએ બ્રાન્ચ દ્વારા શહેરમાં બે દિવસની કોન્ફરન્સ યોજાઈ એક કોલર સામે રૂપિયાની કિંમત ૨૫–૩૦ परंतु तेनु वधु पडतुं अवमुख्यन : तश्ह्रो



mental and a control of the control

7. Connect with Branch

To Join CA Members WhatsApp Group: http://tiny.cc/2wl7vz

To Join CA Students WhatsApp Group: http://tiny.cc/gwl7vz

To follow in Facebook: https://www.facebook.com/jamnagarlCAl

To follow in Instagram: https://www.instagram.com/jamnagar_icai/

For getting email notification

To enroll as member of Jamnagar Branch: http://tiny.cc/twl7vz

To enroll as Students of Jamnagar Branch: http://tiny.cc/rwl7vz

8. Invitation to Contribute to Branch

A. Invitation to Write Articles

Chartered Accountants and other subject experts, with academic passion and flair for writing, are invited to share their expertise through Journal released every month by Jamnagar Branch of WIRC of ICAI. The article may cover any topic relevant to the accounting world covering auditing, finance, laws, strategy, taxation, technology and so on. While submitting articles, please keep following aspects in mind:

- The length of the articles should be less than or around 2500 words.
- Articles should be original in nature.
- Articles should not have been published or sent for publishing in any other print or electronic media.

Please send your articles to Jamnagar@icai.org along with your photograph and editable soft copy of file.

B. Invitation to share ideas for the upgradation of Profession.

We would like to seek your input and involvement to organize various activities for the benefit of the members and students of branch as well as the society as a whole. Even a small suggestion or initiative from your side can make a huge difference. Your inputs are welcome irrespective of its nature or relevance directly to our filed but it should add some value to the society as a whole. Please come forward and let us try to do something for the betterment of profession together.

Managing Committee					
CA. Pratik Chandra	Chairman				
CA. Pritesh Mehta	Vice Chairman				
CA. Hardipsinh Jadeja	Secretary				
CA. Jaydeep Raymangiya	Treasurer				
CA. Mohemmedshafi Qureshi	WICASA Jamnagar Chairman				
CA. Deepa Goswami	Imm. Past Chairperson				
CA. Hitesh Pomal	Branch Nominee				

Jamnagar Branch of WIRC of ICAI 305-306, 313-314, Mayur Complex,

Khodiyar Colony, Aerodrame Road, Jamnagar - 361006

Tel: 0288- 2713333, E-mail: Jamnagar@icai.org;

Website: https://www.jamnagaricai.org/

Disclaimer:

The views and opinions expressed or implied in this Newsletter are those of the authors or contributors and do not necessary reflect those of Jamnagar branch of WIRC of ICAI. Unsolicited articles and transparencies are sent in at the owner's risk and the publisher accepts no liability for loss or damage. Material in this publication may not be reproduced, whether in part in whole, without the consent of Jamnagar branch of WIRC of ICAI.

The Jamnagar branch of WIRC of ICAI is not in any way responsible for the result of any action taken on the basis of content published in this newsletter.

"FOR PRIVATE CIRCULATION ONLY"