



Gandhidham Branch of WIRC of ICAI E-Newsletter

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Chairperson's Communique

Dear Professional Colleagues,

Greetings!!

I believe that the newsletter will serve as a window through which the complete profile of the branch activities undertaken during the period can be viewed.

The month of April was full of challenges after the completion of financial year, as members started statutory bank audits and planning. We had organized a seminar on Changes in ITR Form for AY 2022-23 and Issues in reassessment proceedings under new regime and we believe that such programs would enable our members to provide efficient services.

With a view to provide the benefit of outsourcing and capacity building for export of services and to break geographical boundaries and open up the doors for members across the globe, we had arranged a Virtual CPE Meeting with Doha and Dubai Foreign Chapter of ICAI where we had invited Chairman of respective



Chapters as faculty and discussed the area of opportunities for members. In this interaction we had a lengthy discussion about Opportunities for Member in Middle East Region. Almost more than 200 members took benefit of this session and had wonderful Question and Answer session for around 30 minutes at the end of the technical session and this will help our members in providing outsourcing services as well as grab job opportunities in Foreign Countries.

We have been regularly organizing technical meetings and events which are always very well attended by the members and students. Gandhidham Branch of WIRC of ICAI is always welcoming the suggestion of Members and students and accepting the suggestion about topics on which Programs can be organized for the benefit of members and students. Hence, we are sharing with you a Google form link wherein we are inviting expression of interest for Topics on which programs can be held at Gandhidham Branch.

Hope that team Gandhidham Branch of WIRC of ICAI has worked as per the expectation of members and I look forward to continue this in the coming months. See you all in the upcoming monthly meetings, special programmes and events.

With Regards

CA Sanjay Chotara

Chairperson – Gandhidham Branch of WIRC of ICAI

Editorial Message

Dear Members,

We all have two different trends this month. One is temperature, which is going up and another is in Sensex, which is constantly going down. While some are trying to cope up with the change whereas others are utilising the same for their benefit. No doubt about Sun's powerful heat waves, but at the same time, it can be utilised for generating energy. Installing a solar rooftop has a very good payback period. Not all the investment suggestions need to be from income tax planning point of view.

GST collection is going up month by month and creating records. We all, the tax payers are shelling more GST from our pockets due to rising prices of goods. The Russia-Ukraine war is not seeming to end and it is having impact all around the globe. India, as a result of war, is seeing exponential rise in the export of wheat. Kandla Port situated just few kilometres from Gandhidham is satisfying the need of many countries by facilitating export of wheats in huge quantity. The rush of vessels is so much that even many vessels have to wait in mid-sea for their turn to berth at Kandla Port.

Summer not only brings heat, but also brings many enjoyable fruits like mango, watermelon, cantaloupe, etc. It is very important that sufficient level of water is maintained in body so as to avoid dehydration. These fruits help a lot in maintaining the same and are also good to eat.

The editorial team suggests all to have plenty of water and avoid going out in heat unless urgent. Take care and enjoy the season.

Thanks,

Editorial Board of Gandhidham Branch of WIRC of ICAI

ICAI Update

UDIN Directorate
The Institute of Chartered Accountants of India
April 28, 2022

Updation of UDINs at e-filing Portal

Presently, various instances of invalidation of UDINs at the e-filing portal of Income Tax Dept. are being reported. The members are advised to try again to update those UDINs which have been invalidated earlier at the e-filing portal of Income Tax Dept. now.

Members are hereby advised to kindly update all the pending UDINs at the e-filing portal immediately.

For any clarification, please write us at **udin@icai.in**.

UDIN Directorate

Members and Students Services Directorate
The Institute of Chartered Accountants of India
1st April, 2022

ANNOUNCEMENT **Online Process for Formation of Networking of CA Firms Launched**

The Online process has been launched for formation of Networking of CA firms, as per new networking guidelines approved by the Council last year.

The networking tab is available under Firm Module in Self Service Portal (SSP) and members can now directly apply through Portal for approval and registration of Network.

The Guidelines for Networking of Indian CA Firms 2021 are available at ICAI website at below link:

<https://resource.cdn.icai.org/64061mss51444.pdf>

Members and Students Services Directorate

Due Date Calendar

Compiled by – CA Vivek Gupta

Due Dates - May - 2022			
Date	Particulars	Return/Form	For the Period
• GST •			
10-May-22	Summary of Tax Deducted at Source (TDS) and deposited under GST laws	GSTR- 7	Apr-22
10-May-22	Summary of Tax Collected at Source (TCS) and deposited by e-commerce operators under GST laws	GSTR- 8	Apr-22
11-May-22	Summary of outward supplies where turnover exceeds Rs.5 crore or have not chosen the QRMP scheme for the quarter of April-June 2022.	GSTR- 1	Apr-22
13-May-22	Details of ITC received and distributed by an ISD	GSTR - 6	Apr-22
13-May-22	Uploading of outward supplies affected during the first month of the quarter by quarterly return filers opting for the Invoice Furnishing Facility (IFF)** under the QRMP scheme	B2B Outward Supplies	Apr-22
20-May-22	Summary of outward taxable supplies and tax payable by a nonresident taxable person	GSTR- 5	Apr-22
20-May-22	Summary of outward taxable supplies, and tax payable by a person supplying OIDAR services	GSTR- 5A	Apr-22
20-May-22	Summary of outward supplies, ITC claimed, and net tax payable for taxpayers with turnover more than Rs.5 crore in the last FY or have not chosen the QRMP scheme for the quarter of Apr-Jun 2022	GSTR- 3B	Apr-22
25-May-22	Challan for depositing GST by taxpayers who have opted for the quarterly filing of GSTR-3B under the QRMP Scheme for Apr-Jun 2022	PMT-06	Apr-22
30-May-22	ITC reversal pertaining to previous years, in case of persons freshly opting for the Composition Scheme for the FY 2022-23	ITC-03	-
*The due dates mentioned are subject to changes notified by the concerned department.			
**The Invoice Furnishing Facility (IFF) is a facility under the QRMP scheme for small taxpayers, who can choose to upload their B2B outward supply invoices each month, for the first two months of the quarter. The invoices relating to the last month of the quarter are to be uploaded in the GSTR-1 return.			

• INCOME TAX •			
7-May-22	Due date for deposit of Tax deducted/collected. However, all sum deducted/collected by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of an Income-tax Challan	CHALLAN NO./ITNS 281	Apr-22
15-May-22	Due date for issue of TDS Certificate for tax deducted under section 194-IA, 194-IB & 194IM	FORM 16B, FORM 16C & FORM 16D	Mar-22
15-May-22	Quarterly statement of TCS deposited	FORM 27EQ	Jan-22 to Mar-22
30-May-22	Furnishing of challan-cum-statement in respect of tax deducted under section 194-IA - 194IB - 194M	FORM 26QB - 26QC - 26QD	Apr-22
30-May-22	Issue of TCS certificates	FORM 27D	Jan-22 to Mar-22
31-May-22	Quarterly statement of TDS deposited	FORM 24Q-26Q	Jan-22 to Mar-22
• PF ACT •			
15-May-22	PF Payment		Apr-22
15-May-22	ESIC Payment		Apr-22

Upcoming Events

1. One Day Workshop on GST – Recent Amendments, Litigation Management & Critical Issues – 14th May, 2022
2. Seminar on Amendments in Schedule III & CARO 2020 applicable for FY 2021-22 – 21st May, 2022

Glimpses of April Events



Lecture Meeting on Changes in ITR Form for AY 2022-23 and Issues in reassessment proceedings under new regime held on 23rd April, 2022



CA Students National Talent Search 2022- Elocution Contest held on 25th April, 2022

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