

**BHILAI BRANCH  
OF  
THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA**

**E-Newsletter**

**March , 2023**



**International Women's Day**

Let the **sky** be your **Crown** and **earth** your **dias**

- |                     |                     |
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ICAI MOTTO

य एष सुप्तेषु जागर्ति कामं कामं पुरुषो निर्मिमाणः ।  
तदेव शुक्रं तद् ब्रह्म तदेवामृतमुच्यते ।  
तस्मिंल्लोकाः श्रिताः सर्वे तदु नात्येति कश्चन । एतद् वै तत् ॥



**CA Payal Jain**  
Chairperson



**CA Rahul Batra**  
Vice-Chairman



**CA Ankesh Sinha**  
Secretary



**CA Suraj Soni**  
Treasurer



**CA Shivam Choudhary**  
CICASA Chairman



**CA Pradeep Pal**  
Executive Member





Invitation to Members to contribute in Monthly E-newsletter of Bhilai Branch of ICAI

## Aawaz~ a call for articles

If you have knowledge, let others light their candle in it~ Margaret Fuller

Sharing knowledge is not about giving people something, or getting something from them. That is only valid for information sharing. Sharing knowledge occurs when people are genuinely interested in helping one another develop new capacities for action: it is about creating learning process. Innovation comes only from ready and seamless sharing of information rather than hoarding it.

It is in the spirit that The Bhilai branch Monthly e-Newsletter is published every month.

To add a new sphere to this Newsletter reach, coverage and utility, it has been decided to put a new focus on profession-oriented knowledge, where a large number of members are giving their service in various capacities, including as CFOs and CEOs. As such, the members in industry, who have a knack for writing, are invited to contribute in this e-Newsletter the articles specific to their Industry in Professional perspective. Such article, of not more than 3000 words (original and not having been published or hosted anywhere else) with executive summary and authors photographs, should be sent and The authors are also required to give a declaration of originality and a brief profile along with the articles.

There are many ways to be a part of the newsletter. Writing an article is a rewarding way to contribute to the members while enhancing your own professional development. Readers often appreciate recommended resources, charts, checklists, case studies, tables or diagrams, quotations, or points highlighted for emphasis. Members are encouraged to submit articles of interest to the Chartered Accountants for inclusion. Accompanying photos and other artwork are strongly encouraged. All articles, transitions and photos are subject to editing, available space, and the acceptance policy.

**You can Submit your articles at: [Bhilai@icai.org](mailto:Bhilai@icai.org)**





## **Message from Chairperson desk**

It gives me immense pleasure to extend a very warm welcome to all of you as new Chairman of bhilai branch through this newsletter. I am deeply honored and humbled to have been chosen to serve in this position.

I am excited to take on this new role and will work hard to ensure that our organization continues to thrive and make a positive impact in the community. I believe that together, we can achieve great things and I am committed to leading by example, working collaboratively, and listening to the ideas and feedback of all members.

I would like to extend my thanks to my predecessor, who has done an excellent job in guiding our institute to where it is today. I am grateful for the foundation that has been laid and look forward to building on it.

Once again, thank you for your support and confidence in me. I am honored to serve as your Chairperson and will do my best to meet the expectations of the Institute.

I want to take this opportunity to tell you that you are incredible, strong, and valuable. You have the power to change the world and make a difference in the lives of those around you.

I know that being a woman can sometimes be challenging, and you may face obstacles that seem insurmountable. But remember that you are not alone. There is a whole community of women who have come before you and are standing beside you, ready to support and uplift you.

Never let anyone make you feel like you are less than you are, or that you can't achieve your dreams. Believe in yourself and your abilities, and don't be afraid to speak up and fight for what you believe in.

Remember that you have the right to live your life on your own terms, and to pursue your passions and goals with determination and resilience. Embrace your strength and your femininity, and know that you are a force to be reckoned with.

So, to all the amazing women out there, keep pushing forward and making your mark on the world. You are truly inspiring, and I am honored to be a part of this incredible community of women.

With Warm regards  
CA Payal Jain  
(Chairperson)





## Message from Vice Chairman

Dear Professional Colleagues !

May the beauty of Holi lie in the colours of gulal that bind us together and spread happiness in our lives. Wishing you a very happy and prosperous holi!

Life is full of colors, both literal and metaphorical. From the bright hues of a rainbow to the dark shades of a stormy night, the colors around us can evoke powerful emotions and meanings.

Metaphorically, colors are often associated with different aspects of life. For example, green is often associated with growth, renewal, and nature, while red is associated with passion, energy, and action. Blue can represent calmness, trust, and serenity, while yellow can represent happiness, optimism, and creativity.

Just as colors can add depth and meaning to our physical surroundings, they can also add richness and significance to our emotional and psychological experiences. By paying attention to the colors in our lives and the associations we make with them, we can deepen our understanding of ourselves and the world around us. Life and colors are deeply interconnected, and their importance cannot be overstated. Colors have the power to impact our mood, emotions, and even our physical health. They can stimulate creativity, evoke memories, and help us express ourselves.

Colors also have symbolic meanings that can vary across cultures and contexts. For example, red can represent love and passion in some cultures, while in others it may be associated with danger or warning. Similarly, blue can symbolize trust and stability, or it may represent sadness and depression.

In everyday life, colors can influence our choices and behavior.

From the clothes we wear to the foods we eat, colors can affect our preferences and decisions. Businesses and marketers use color psychology to attract customers and create certain moods or associations with their brand.

Furthermore, colors can have a therapeutic effect. Color therapy, also known as chromotherapy, is a holistic approach to healing that uses color to balance and enhance the body's energy centers. It is believed that each color has a different frequency and vibration that can affect our physical and emotional well-being.

May the vibrant colors of this festival fill your life with joy, happiness, and positivity. May this festival bring you closer to your loved ones and renew your bond with them. Enjoy the festivities, but also remember to stay safe and respectful of others. Have a wonderful Holi!

With Warm regards  
CA Rahul batra  
(Vice Chairman)



## Deadlock to success~ A Journey of CA Rupali Vyas

***"All people fail at certain instances in their lives, the only thing that makes them different is how they manage to stand up or how they choose to fail again."***

Hello,

I am CA Rupali Vyas. I was born & brought up in "Sendhwa" in West Nimar district of Madhya Pradesh. I cleared my CA Final examinations in December 2021 at the age of 43 years while my son was studying in class 12th. My father was a doctor & he wanted to see me become a doctor. In my higher secondary classes, my father got paralyzed and was bed ridden. So in under graduation classes, I switched to commerce from science stream. And now the dream of being a doctor also had switched to be a "Chartered Accountant" - the most prestigious profession and dream of a commerce stream student. At the age of 19 years, I got married in Dalli Rajhara (Chhattisgarh) where very less opportunities of higher education, specially for chartered accountancy course were possible. Somehow I managed to get a post graduate degree in economics and a post graduate diploma in computer science. After that I was blessed with a baby boy & now my whole world is around him. As he grew up and started school, I had so much time to pass but I couldn't. At that time my husband motivated me to use my time judiciously and asked me to continue my study.

And then I choose to pursue Chartered accountancy ----My dream. I cleared CPT and PCE each group in very first attempt in 2011 without any guidance or coaching. It boosted my confidence very much. But I couldn't clear finals even after four attempts. Thereafter I realised that without guidance I can't clear this exam. The problem was that I had to leave my son for at least one year for CA coaching. Now I had two choices --my family or CA degree I chose my son because he was too little to live without mother. I dropped my dream once again. That was the deadlock for my dream...my passion... my studies...

.....And now this is year 2020----The Covid-19 pandemic. Every thing stopped.... but my son spotted an opportunity here At that time he was studying at home and getting online classes. He insisted me to restart my studies. He asked me to have a new start and fulfill my dream.....complete my CA degree...



that was the turning point of my life and again i started to study in 2020 and the result is-- .....CA Rupali Vyas.....

But it wasn't easy for me. I lost my father in Covid-19 pandemic in June 2020.

I had no any study material or notes ...But where there is a will there is a way...

many eminent faculties of CA coachings provided me with free online study material notes,and guidance.

I am very very thankful to my family,freinds,teachers for their support and trust.

A very special thanks to my mother,mother in law and my husband.

And above all my son Arin.

**About the Author:**

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Excerpt of the Interview

## CA ANIKET TALATI

BY CA RITI AGRAWAL & ISHA AGRAWAL



**President ICAI 2023-24**

### YOUNGEST PRESIDENT

A man of refined thought-process, quick understanding and sharp vision, CA. Aniket Sunil Talati is elected as the President of the Institute of Chartered Accountants of India for the term 2023-24. Respected for his strong organizational skills and deep insight in the affairs of profession, CA. Aniket Sunil Talati has contributed to the cause of profession from various professional perspectives. He is the Director of ICAI Accounting Research Foundation (ICAI ARF), Indian Institute of Insolvency Professionals of ICAI (IIPI) and Extensible Business Reporting Language (XBRL) India and the member of various other Committees, Boards and Directorates of ICAI. CA. Aniket Sunil Talati is at the forefront of Digital Transformation within ICAI, and numerous digital Initiatives launched under him stand testimony to this fact

CA. Aniket Sunil Talati is the Technical Advisor to the ICAI's Nominee on the PAIB Advisory Group of IFAC and Technical Advisor to the IFAC Board Member. IFAC is the global organization for the accountancy profession. Founded in 1977, IFAC has more than 175 members and associates in more than 130 countries and jurisdictions, representing more than 3 million accountants employed in public practice, education, government service, industry and commerce. He is also appointed as the Board member of SAFA (South Asian Federation of Accountants).

**If you can dream it, You can do it ~  
By Walt Disney**





A man of grass-root understanding of the matters and respected for his down-to-earth approach to the issues at hand among his professional colleagues, CA. Aniket Sunil Talati has a surpassing ability to deal with a variety of difficult situations.

Having an exceptional ability to bring out a range of alternative solutions on the table in any given situation, he has to his credit successful closures of many a taskforce and time-bound non-standing groups and teams. Being thoroughly conversant with the professional concerns and demands of his times, CA. Aniket Sunil Talati has authored relevant books, articles etc.

Being Bachelor of Commerce from Mumbai University and a Rank holder from Gujarat University, CA. Aniket Sunil Talati further pursued Master of Commerce. He has led the cause of profession through various committees of the Branch & Regional Councils of ICAI.

#### **1. Good afternoon sir**

I am CA Riti Agrawal and she is Isha Agrawal executive member CICASA Bhilai and today we are just going to ask you some insights about your journey so far from a CA student to a successful Chartered Accountant to the Vice president of ICAI so can you tell about your journey sir?

First of all let me congratulate both of you my young friends who are conducting this interview and I can see very professionally with the wireless collar mic and the way you have prepared for your questions sometimes people say that Chartered Accountants don't have communication skills as good as other professions and I think both of you are proving them wrong so my best wishes to you and your team which is doing this interview.



Now coming to the question about my journey of Chartered Accountant see I come from a family of Chartered Accountants so today we have the opportunity to inaugurate the history of accounting museum at the Bhilai branch and if you watch it closely you will see in that ten to fifteen frames that are there one name which I am very proud of , when the institute started In 1949 the first ever examination there were only two exams then the first exam and the final exam the first became intermediate and the now we have of course foundation , intermediate and final so the first ever first examination the all India first was a Chartered Accountant by the name HM Talati who was my grandfather , so he appeared in that examination so he was the rank holder in intermediate which was called the first examination then and of course the rank holder in final and he became a Chartered Accountant practiced as a Chartered Accountant and then eventually as an advocate , we lost him a few years ago but he was of course the inspiration in the family to become as the Chartered Accountant and then I have my father who's also a Chartered Accountant and a past president of this institute who carried on the journey of the profession and so for me it was always an inspiration at home to do this course , of course though pressure that you have to do this course since its coming from three generations that you must become a Chartered Accountant , my elder brother is not a Chartered Accountant he did his MBA and when one was growing up we looked up for a course and for me naturally science was never a choice because I was never good at it so I went to accounting that is commerce and I did my collage started in Ahmadabad I was there for two years in Ahmadabad I did my Chartered Accountant , also then what is then known as PE 1 and PE 2 so we did that and after PE 2 I said I don't want to do article ship in my own firm and therefore I moved to Mumbai largest city, largest center , larger exposure and was fortunate to get admission and in doing article ship from Mumbai so stayed there in a hostel learned about and back then in technology was not as prevalent in audit as it is today , so we had of course MS excel which was used but still a lot of things which were not totally computerized but I got to learn from these larger firm of how the disruption in technologies is going to change the profession , did my article ship there and then came back to Ahmadabad and yes I already had the firm which my father had started so joined that firm but did not want to go into the traditional area as of only audit in Accounting and Taxation so started a new line of practice which is , I went to the US and started getting and doing the work in New York and that is been a very important part of my journey I started working in the US and started working from India for US clients and that gave one a global perspective how the Indian Chartered Accountancy course and the profession of Chartered Accountancy is not just restricted to the boundaries of India but you can actually service the clients globally and the concepts that you are learning from the Chartered Accountancy course to you and to all of your viewers also I can say a very proudly and very confidently that they will serve you well at any jurisdiction that you go and that is why you have Chartered Accountant in any part of the globe you may go to Australia, you may go to the UK, US, Africa ,south America where ever you go you will find Chartered Accountant and the reason is because of the quality of accounting knowledge and of course the strength that we are able to give them in terms of their concepts.





## **2.What qualities do you think makes you an amazing leader and a successful vice president that too at such a young age?**

I don't think that I'm amazing or successful the adjectives that you are using I humbly accept them but I would say what makes one do well in life be loved I think that is more important see success and being called all these wonderful adjectives are only a part of how you deal with people how you interact in dealing situations that come across so I think it is important that while the course gives you great education and technical background one must also try and use the articleship a period that you do to have the understanding of how you work with for example when you are an first year article you are working with the second and third year article who are working with the Chartered Accountant who are senior to you I think not many realize the beauty of the articleship in that course you are exposed to, so many people from the third year you become the boss and you have junior article with you how you deal with them, how you get the work done from them how you perform the work when you are a junior , I think these are more important concepts in the Chartered Accountancy course. I stayed in Mumbai and did my articles because my second year of articleship some of the work that I was able to do was strictly restricted only for Chartered Accountant but it was coming to second year articles also if you are able to so that kind of quality so I think it is important to learn aim to work in a team and second I would also request that what you should do is to have, for example your clients when you meet them which other course give you this wonderful opportunity to sit across to an accountant and ask the questions why did you purchase this why this invoice why this rate , you can ask questions to your clients which you cannot ask your best friend and probably you cannot ask her , you cannot ask her how much your father makes how much is the return of income of your father , what is your household income these are the questions you may ask your clients and therefore I think you should use this course curriculum and the structure correctly the technical skills are there and inter personal skills can get developed in your articleship period and of course your client interaction.

## **3.Sir as you mention the article ship so people are usually very confused that whether to pursue the article ship from a related person office like you had your fathers office or from other persons office ?**

So for that my personal view and again this is not prejudice to any body who chooses to do from a relatives office I think it is a personal choice I personally feel that it is always better for your initial period of life to go at a place which is totally new and that will give you a very different perspective you will not have any preferential treatment as such and also that you are getting exposed to a corporate environment very soon people wait to clear collage and to get such an environment you are getting it at the age of 18 , so would say in my personal view against an not against any other people who have done it with their relatives I have seen may successful who have done their articleship with their relativesand parent but my view would be yes it's a good experience and an overall 360 degree growth if you are able to do it at a different place then your own relatives.

## **What are the major challenges that you see in the future of the Chartered Accountants in this upgrading and ever evolving economy they have to face?**

What I feel are going to be important changes is that the profession is so far has always been restricted to financial reporting so what do you learn about you learn about accounting you learn about IND AS , you learn about Accounting Standards and the Financial statements preparation so that if you are in the industry you prepare Financial statements you prepare an Ports, MISS , costing budgets ,etc. If you go to the audit you look at the assurance aspects , issuing an opinion audit review ,etc., or the compliance aspects, Income Tax , GST now this is always been the traditional buckets in which the profession has been bracketed what I feel is now with the change in the world happening across non financial reporting is becoming very imp and that is were you say what are the challenges that are coming and I think challenges are always an opportunities for a profession like Chartered Accountantwhat we must look at is for example:- ESG I don't know how many you read about it but ESG is Environment Society Governance and this is about sustainability,



so today when one is and in Bhilai when I'm looking all this greenery you want that your next generation should also get this beautiful environment , good oxygen that you are breathing and the wonderful environment in which you are in but if you start consuming plastic , if you start polluting the environment you have the huge power plants which are only coal based and are firing up so much smoke that is polluting the environment its not for the planet and therefore the future is not going to be one P which is Profit it is going to be 3 P's , profit is of course going to be there but people and planet so those 2 are very imp aspects and I think there Chartered Accountant need to take a pivot need to realign there thought process and see how we can also contribute in the ESG in this sustainability and of course in this 3 PS and how can we improve the corporate governance across it how can we improve the companies who have been functioning and make it a better place for the next generation these are challenges as you call them but I also can see the opportunities for CA who are other non financial reporting that I can give example of is will be you look at the startup environment today traditionally you had only companies getting value on what EBITA , Profit , EPS basis but you have key multiple that people talk about in the equity market today the startups are not valid on profit because that would be the case none of them could have ever raised the single penny they are all actually loss making for a lost of years so the matrix on which valuation is done are no longer EBITA, Profit and EPS there are infect different matrices how many downloads do you have how many users do you have how many active time does people spend on your application and these are things that are get valued in the market are we ready as a profession to even look at these aspects coz IPO's are now today are having theses as KPI's key performance indicators and theses KPI's are going to be very important so like as I said lot of non financial info also is going to be the challenge of the future.

**4.You are Like a role model for Chartered Accountants and Chartered Accountant Students, what would you like to advise them to be successful in their lives?**

I would only say that early on look at all your options but be focused what I see generally now a days is lot of CA are may be lets say if they are going in the industry right they will see or I'm getting a higher package here he may never like banking and he will get into banking and then few years later they say I am not enjoying the banking , I expected the course to deliver for me

so I would say yes it depends on the background that you come from like your parents may have expectations but it is not important that you look at medium and long term goals I think given the more important to short term requirements that you may have and if your able to do that and assess what good at and what is your strength and work on your strength I think lot of them can be for example I started the foreign work that it's spoke you about that is something which is helping because it doesn't require my 24 \* 7 involvement I develop a team which is taking care of that work and therefore I was able to devote the time rather what I like which is working in the institute I go to lot of colleges to take guest lectures seminars and I enjoy interacting with people so I am able to get the time out because one has able to focus his professions and oriented differently if I was to do traditional practice then I probably would have not able to devote this time so again you are here for myself so I give you my example so many more chartered accountant so successful because they know what they want so I would say yes insist long term visions and horizon of where you want to be is very important.

**5.Sir name wonderful memory which you had as a vice president of ICAI which you like to share with us?**

I have wonderful memories this year , we have the opportunity to meet so many leaders from across the globe we have the world congress of accountants in India we had the speaker of lok sabha we have the honorable Finance Minister met her so many times , we met Piyush Goyal ji the honorable minister of commerce , the deputy Chief Minister of Maharashtra Devendra fadnavis was there , we met so many industrialist over the course but I think one conversation because I have been here and we were talking about industry now that was with Gautam Adani who was also in the world congress but we went to invite him in his office and he give us a good half an hour to 1 hour discussing and we are all aware he is today one of the largest conglomerates running the biggest industry and he told about Chartered Accountants and his confidence in the profession, I think was something was avery pleasant surprise very encouraging for me also and he says that impressively sir and my self were there he says why do you only make Chartered Accountant or think Chartered Accountant can be the best CFO's I personally feel that there is view that 35 and 40 I can have the best CEO's running some of the my businesses who will be Chartered Accountant and that opened up a lot of thought process for me also personally that a person so successful in the Industry in business



and in so many varied industry he has so much confidence on Chartered Accountant and he has I think it is time that we also start thinking that Chartered Accountant were much larger role to play and that was one experience that I can relate today.

**6.To maintain your work life balance what do you do for fun outside of work?**

So look I have a wonderful family back home I have two lovely daughters so when you go back home that is the quickest recharge you meet the two girls and they will fill you up with the energy and I try to take them out have a good Sunday evening with them so whenever I get an opportunity to be in Ahmadabad this year the vice president one is travelling for the most part so I think yes what is my bounce back or recharge is definitely home and family.

**7.At this position what are your top priorities and how do you deal with them and how do you manage your priorities?**

So priorities at this level are very wide spread in terms of , for our firms what can you do to empower them to have them face the future which is going to be impacted by technologies so how do you make them embraced technologies how do you give them newer opportunities show them newer areas for our members it is going to be how do you keep upscaling them how do you make sure they become more competent and more relevant in the future with the ever changing regulatory Environment , for the students I think it is very important that one understands that commerce students for them CA has been a profession of choice how do you keep Making it most attractive course for the most brilliant minds in the country who are in commerce or even non commerce who have bend towards commerce can come and pursue Chartered Accountant so make the course relevant keep it updated make sure that they have opportunity after the are qualifying so that we can attract the best people who have not just best minds but ethical conduct to become Chartered Accountant so yes the priorities are for our firms to grow them to make them bigger to have a larger practices and have them embraced technology for the members to keep constantly upgrading themselves have better quality of work for our students to be given whatever opportunities that they can bring to them make the course more contemporary for those students who are not able to afford and of course today Chartered Accountant course is the most cheapest courses we still have people from the economically weakest sections how we can help them so that nobody can left out in this wonderful profession and they are all given the opportunity to also pursue this and priority will always be to increase the international presence of ICAI.



# ANNOUNCEMENTS

## AGASTI

CONNECT.INSPIRE.EMPOWER

HOSTED BY: INSTITUTE OF CHARTERED  
ACCOUNTANTS OF INDIA, BHILAI JOINTLY WITH  
RAIPUR AND BILASPUR BRANCH

18TH MARCH 2023

DISCUSSION  
AND INSIGHT

INSPIRATION  
WORK LIFE BALANCE  
WORK POSTURE AND DIET



Dr. Kiran Bedi  
Chief Guest



Mrs. Meenakshi Tuteja  
Guest of Honor



Dr. Aakanksha Sharma  
Guest of Honor

SATURDAY

18/03/2023

10:00 AM



Contact Us:  
9285302505 OR  
9644111177

REGISTER NOW

Registration Form  
<http://bit.ly/3Y9mHCW>



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Chhattisgarh 490006

# OUR SPEAKERS

THESE INDIVIDUALS BRING A  
WEALTH OF KNOWLEDGE AND  
EXPERTISE TO THE TABLE

DISCUSSION  
AND INSIGHT

INSPIRATION ●  
WORK LIFE BALANCE ●  
WORK POSTURE AND DIET ●



**Mrs. Meenakshi Tuteja**

*Founder of  
Meenakshi Salon*



**CA Sapna Golchha**

*Speaker, Mentor,  
Youth Coach &  
Career Analyst*



**Dr Neha Batra (PT)**

*Physiotherapist*

SATURDAY

18/03/2023

10:00 AM



Contact Us:  
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REGISTER NOW

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# TOPICS COVERED

OUR EVENT COVERS TOPICS SUCH AS MOTIVATION, GROOMING, WORK-LIFE BALANCE, AND PEAK PERFORMANCE.

## DISCUSSION AND INSIGHT

- CONVERSATION WITH DR. KIRAN BEDI (AN INTERACTIVE AND INSPIRATIONAL SESSION)
- LOOK & LEARN (GROOMING TIPS)
- STAYING RIGHT SIDE UP WHEN EVERYTHING IS DOWN (MANAGE WORK-LIFE BALANCE AND TIME)
- HOW TO FUEL YOUR BODY FOR PEAK PERFORMANCE (POSTURE CORRECTION AND DIETARY)

SATURDAY

18/03/2023

10:00 AM



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# HIGHLIGHTS

A MUST-ATTEND WOMEN'S DAY  
EVENT WITH EXCITING HIGHLIGHTS.

DON'T MISS OUT ON EARLY BIRD  
TICKETS - REGISTER NOW FOR

- || CONVERSATION WITH DR. KIRAN BEDI (FIRST LADY IPS)
- || ATTRACTIVE DEPARTING PROGRAM KIT
- || CHILDCARE OPTIONS
- || COMPLIMENTARY GIFT FROM SPONSOR SANKHALA JEWELLERS
- || 6 CPE HOURS
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01

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Scan the code and fill the registration form. Pay and upload the screenshot in the form or send to this number  
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02

## LINK

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## MARCH 2023

## Compliance Calendar of GST

Due date	Form	Who should File
10.03.2023	GSTR 7	GSTR 7 is a return to be filed by the persons who is required to deduct TDS (Tax deducted at source) under GST
10.03.2023	GSTR 8	GSTR-8 is a return to be filed by the e-commerce operators who are required to deduct TCS (Tax collected at source) under GST.
11.03.2023	GSTR 1	Taxpayers having an aggregate turnover of more than Rs. 1.50 Crores or opted to file Monthly Return
13.03.2023	GSTR 1 IFF	Taxpayers who Opted for quarterly filing as per QRMP Scheme
13.03.2023	GSTR 6	Input Service Distributors
20.03.2023	GSTR 5 & 5A	Non-Resident Taxpayers and ODIAR services provider
20.03.2023	GSTR 3B	The due date for GSTR-3B having an Annual Turnover of more than 5 Crores



Due date	Form	Who should File
25.03.2023	GST Challan Payment	If you don't have enough ITC for February, you'll have to pay a GST challan (for all Quarterly Filers).

### Compliance Calendar of Income tax

Due date	Form	Who should File
02.03.2023	TDS Certificate	The deadline for submitting a challan-cum-statement for tax deducted under section 194-IA is in January 2023.
02.03.2023	TDS Certificate	The deadline for submitting a challan-cum-statement for tax deducted under section 194-IB is in January 2023.
02.03.2023	TDS Certificate	The deadline for submitting a challan-cum-statement for tax deducted under section 194M is in January 2023.
02.03.2023	TDS Payment	Form 26QB (Property), 26QC (Rent), 26QD (Contractor Payments) TDS Payment for Jan 2023
07.03.2023	Challan No. ITNS-281	Payment of TDS/TCS deducted /collected in February 2023.
15.03.2023	Electronic Challan cum Return (ECR) (PF)	E-payment of Provident Fund

## Compliance Calendar of Income tax

Due date	Form	Who should File
15.03.2023	ESI Challan	ESI payment
15.03.2023	Advance Income Tax	Fourth Installment of advance tax for the Assessment Year 2023-24.
15.03.2023	Section 44AD/44ADA	The due date for assesses is covered by the presumed scheme of section 44AD / 44ADA to pay the entire amount of advance tax for the assessment year 2023-24
15.03.2023	Form 24G	Due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of February, 2023 has been paid without the production of a Challan
17.03.2023	Section 194-IA	In January 2023, the TDS Certificate for tax deducted under section 194-IA is due.
17.03.2023	Section 194-IB	In January 2023, the TDS Certificate for tax deducted under section 194-IB is due.
17.03.2023	Section 194M	In January 2023, the TDS Certificate for tax deducted under section 194M is due.
30.03.2023	TDS under Section 194-IA	The deadline for submitting a challan-cum-statement for tax deducted under section 194-IA is in February 2023.



## Compliance Calendar of Income tax

Due date	Form	Who should File
30.03.2023	TDS under Section 194-IB	The deadline for submitting a challan-cum-statement for tax deducted under section 194-IB is in February 2023.
30.03.2023	TDS under Section 194M	The deadline for submitting a challan-cum-statement for tax deducted under section 194M is in February 2023
31.03.2023	Form no. 3CEAD	A parent entity or alternate reporting entity, resident in India, must submit a Country by Country report in Form 3CEAD for the prior year 2021-22 in respect of the multinational group of which it is a constituent.
31.03.2023	Form no. 3CEAD	A constituent entity, resident in India, must file a Country-By-Country Report in Form Number 3CEAD for a reporting accounting year (assuming the reporting accounting year is April 1, 2021, to March 31, 2022) in respect of the international group of which it is a constituent if the parent entity is not required to file a report under section 286(2) or the parent entity is a resident of a country with which India does not have an agreement for the exchange of reports, etc.
31.03.2023	Form 67	Uploading of statement [Form 67], of foreign income offered to tax and tax deducted or paid on such income in previous year 2021-22, to claim foreign tax credit [if return of income has been furnished within the time specified under section 139(1) or section 139(4)]



## Welcome to Bhilai Branch



Bhilai Branch of CIRC of ICAI was inaugurated by the Hon'ble president Shri. N.D. Gupta on 10th August, 2001, The branch is situated in the "Steel City" of the state of Chhattisgarh. This Branch covers Durg, Bhilai, Rajnandgaon, Balod and Dalli- Rajhara and is having a total of 500+ members associated with it.



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