



Pimpri Chinchwad Branch of WIRC of ICAI



The Institute of Chartered Accountants
of India

Set up By an Act of Parliament

E-NEWSLETTER MAY 2019

MEMBERS

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MANAGING COMMITTEE MEMBERS

2019-20

			
CA. Santosh Sancheti Chairman	CA. Simran Lilwani Vice-Chairperson	CA. Pankaj Patni Secretary	CA. Sachin Bansal Treasurer
			
CA. Vijaykumar Bamne WICASA Chairman	CA. Chandrakant Kale Managing Committee Member	CA. Shailesh Bore Managing Committee Member	



Events for the Month of May 2019

Date	Particulars	Speaker	Venue	CPE Hrs
1.5.2019	Refresher Course on GST- "Dnyan Satra" from GST Audit Perspective (2017-18) Input Tax Credit (ITC), ISD, Credit Reversal and relevant rules	CA. Sandeep Sachdeva	ICAI Bhawan Pimpri-Chinchwad Branch of WIRC of ICAI	2
2.5.2019	Refresher Course on GST- "Dnyan Satra" from GST Audit Perspective (2017-18) Place of Supply of Goods & Service (Domestic and Cross Border)	CA. Vivek Baj	ICAI Bhawan Pimpri-Chinchwad Branch of WIRC of ICAI	2
3.5.2019	Refresher Course on GST- "Dnyan Satra" from GST Audit Perspective (2017-18) Reverse Charge, Key Exemptions & Abatements	CA. Ravi Kumar Somani, Pune	ICAI Bhawan Pimpri-Chinchwad Branch of WIRC of ICAI	2
4.5.2019	Seminar on " Key issues in Sec.68,69 & Tax Computation of Companies" 1. Issues in Section 68 & 69 2. Key issues in Tax Computation of Companies	1. CA. Kishor Phadke, Pune 2. CA. Chetan Daga, Pune	ICAI Bhawan Pimpri-Chinchwad Branch of WIRC of ICAI	3
6.5.2019	Refresher Course on GST- "Dnyan Satra" from GST Audit Perspective (2017-18) Movement of Goods, Job Work, E Way Bill under GST	CA. Swapnil Munot, Pune	ICAI Bhawan Pimpri-Chinchwad Branch of WIRC of ICAI	2
7.5.2019	Refresher Course on GST- "Dnyan Satra" from GST Audit Perspective (2017-18) Composition Schemes and Valuation under GST with rules	CA. Nikhil Inani, Pune	ICAI Bhawan Pimpri-Chinchwad Branch of WIRC of ICAI	2
8.5.2019	Refresher Course on GST- "Dnyan Satra" from GST	CMA Ashok Nawal	ICAI Bhawan Pimpri-Chinchwad	2



	Audit Perspective (2017-18) Exports, Zero Rated Supply, Deemed Exports and Refunds		Branch of WIRC of ICAI	
9.5.2019	Refresher Course on GST- "Dnyan Satra" from GST Audit Perspective (2017-18) Annual Return Form - 9	CA. Swapnil Munot, Pune	ICAI Bhawan Pimpri-Chinchwad Branch of WIRC of ICAI	2
10.5.2019	Refresher Course on GST- "Dnyan Satra" from GST Audit Perspective (2017-18) E Commerce , Software and TDS Provision	CA. Vishal Poddar, Nashik	ICAI Bhawan Pimpri-Chinchwad Branch of WIRC of ICAI	2
13.5.2019	Refresher Course on GST- "Dnyan Satra" from GST Audit Perspective (2017-18) Real Estate	CA. Pritam Mahure, Pune	ICAI Bhawan Pimpri-Chinchwad Branch of WIRC of ICAI	2
14.5.2019	Refresher Course on GST- "Dnyan Satra" from GST Audit Perspective (2017-18) Hospitality, Event Management, Tours & Travels	CA. Manish Gadia, Mumbai RCM.	ICAI Bhawan Pimpri-Chinchwad Branch of WIRC of ICAI	2
15.5.2019	Refresher Course on GST- "Dnyan Satra" from GST Audit Perspective (2017-18) Transport and Logistic Industry	CA. Ravi Kumar Somani, Pune	ICAI Bhawan Pimpri-Chinchwad Branch of WIRC of ICAI	2
16.5.2019	Refresher Course on GST- "Dnyan Satra" from GST Audit Perspective (2017-18) Manufacturing & Trading	CA. Rajesh Agarwal, Pune	ICAI Bhawan Pimpri-Chinchwad Branch of WIRC of ICAI	2
17.5.2019	Refresher Course on GST- "Dnyan Satra" from GST Audit Perspective (2017-18) Hospitals, Charitable Organisations,Societies & Educatinal Institutions.	CA. Yashwant Kasar, Pune Treasurer WIRC	ICAI Bhawan Pimpri-Chinchwad Branch of WIRC of ICAI	2
20.5.2019- 21.5.2019	Residential Refresher Course At Mahabaleshwar 1. Concept & Issues Related To Levy ,Supply Including Critical Advance Rulings	1. CA Pritam Ambadas Mahure 2. CA Swapnil Munot	Bharat Hotel, Mahabaleshwar	10



	<p>2. GST Annual Return</p> <p>3. GST Audit</p> <p>4. ESOPS</p> <p>5. GST on real estate</p> <p>6. Panel discussion- challenges in GST & latest updates</p>	<p>3. CA Pralhad Jagadish Mandhana</p> <p>4. CA Sachin Maniyar</p> <p>5. CA Yashwan Kasar Treasurer WIRC</p> <p>6 CA Parag Paranjpe</p>	
25.5.2019	<p>Seminar on Practical understanding on Annual Returns under GST & GST Audit</p> <p>1. Practical understanding on Annual Returns under GST</p> <p>2. Practical understanding on GST Audit and Certification</p> <p>3. Discussion on various issues and challenges in filing of GST Annual Returns, Audit Report and Certification.</p> <p>4. Mechanism of filing statutory forms, Documentation, MRL and Best practices.</p> <p>5. Panel Discussion</p>	<p>1. CA. Ravi Somani, Pune.</p> <p>2. CA. Archana Jain, Delhi.</p> <p>3. CA. Manoj Malpani, Pune</p> <p>4. CA. Archana Jain, Delhi.</p> <p>5. CA. Ravi Somani, Pune</p>	<p>ICAI Bhawan Pimpri-Chinchwad Branch of WIRC of ICAI</p> <p>6</p>



Events for the Month of June 2019

Date	Particulars	Speaker	Venue	CPE Hrs
7.6.2019- 8.6.2019	National Conference on Direct Taxes- "Tax Manthan" Organized by Direct Taxes Committee of ICAI Hosted by: - Pimpri Chinchwad Branch of WIRC of ICAI		Ankushrao Landge Auditorium, Pune Nashik road, Near Flyover Bridge, Bhosari, Pune 411039	12
	1 Practical aspects of Taxation of Capital Gains with Specific reference to Sec. 45(3), 45(4) and 45(5A) and open session of Case studies and Queries	CA (Dr) Girish Ahuja		
	2. Deeming Fictions for computing income in respect of transfer of Immovable Property - Analysis and Selected Issues - Sec- 43CA and 50C	CA Jagdish Punjabi		
	3. Practical aspects of Assessments U/s 148 , Responding to Notices u/s 133(6),Income Tax Act	Dr. K. Shivaram, Senior Advocate		
	4. Practical Aspects of - A. Revenue Recognition under AS-9 vis-a- vis ICDS IV B. Construction Contracts under AS 7 vis-à-vis ICDS IV C. Complying with Disclosure Requirements under ICDS III & IV	CA Vardhaman Jain		
	5. Latest Issues and Controversies U/S 56 (2) (X)	Adv. K K Chythanya		
	6. Taxation of DA, JV and Real Estate Sale Agreements entered under VAT & Service Tax regime, their transition to GST & impact of amendments wef 01.04.2019	CA Naresh Sheth		



Date	Particulars	Speaker	Venue	CPE Hrs
	7. Striking balance between Work and "Stress Free Life"	Swami Gyanvastaldas		
	8. Brain Trust Session - Direct Tax	CA Pinakin Desai Adv. Hiro Rai		
21.6.2019	5th International Yoga Day Programme Undertaken By :- Public Relation Group of ICAI	Mr. Satyajit, Art of Living, Pune.	ICAI Bhawan Pimpri Chinchwad Branch of WIRC of ICAI	NA
29.6.2019	Tree Plantation , Swachh Bharat Abhiyan & Green Marathon at Durga Tekdi, Nigdi.		Durga Tekdi, Nigdi.	NA
29.6.2019	Chess & Carrom Competitions For members		ICAI Bhawan Pimpri Chinchwad Branch of WIRC of ICAI	NA
30.6.2019	Blood Donation Camp at Branch Premises Free Health Check up (HB, Cholesterol , Sugar-Any 2 Tests)		ICAI Bhawan Pimpri Chinchwad Branch of WIRC of ICAI	NA



Events Snapshot

Refresher Course on GST-"Dnyan Satra" from GST Audit Perspective (2017-18) 1.5.2019-17.5.2019



CA Sachin Sachdeva



CA. Vivek Baj receiving Tree Sapling from CA Pankaj Patni Secretary



CA Ravi Kumar Somani receiving Tree Sapling from CA Santosh Sancheti Chairman



**Seminar on “ Key issues in Sec.68,69 &
Tax Computation of Companies” on 4.5.2019**



CA Kishore Phadke receiving tree sapling from CA Santosh Sancheti Chairman, CA Pankaj Patni Secretary



**Refresher Course on GST-"Dnyan Satra" from GST Audit Perspective
(2017-18) 1.5.2019-17.5.2019**



CA Swapnil Munot Speaker receiving Tree Sapling from CA Pankaj Patni Secretary.



CA Nikhil Inani Speaker receiving Tree Sapling from CA Simran Lilwani Vice Chairperson



Refresher Course on GST-"Dnyan Satra" from GST Audit Perspective (2017-18) 1.5.2019-17.5.2019



Speaker CMA Ashok Nawal receiving tree sapling from CA Santosh Sancheti Chairman



Speaker CA Swapnil Munot receiving tree sapling from CA Santosh Sancheti Chairman, CA Sachin Bansal Treasurer.



Refresher Course on GST-"Dnyan Satra" from GST Audit Perspective (2017-18) 1.5.2019-17.5.2019



Speaker CA. Vishal Poddar receiving tree sapling & CABF receipt from CA Sarvesh Joshi Past RCM



Speaker CA. Manish Gadia RCM receiving CABF receipt from CA Simran Lilwani Vice Chairperson
CA Pankaj Patni Secretary



Refresher Course on GST-"Dnyan Satra" from GST Audit Perspective (2017-18) 1.5.2019-17.5.2019



CA Ravi Kumar Somani Speaker receiving tree sapling from CA Pankaj Patni Secretary



CA Rajesh Agrawal Speaker receiving CABF receipt from CA Santosh Sancheti Chairman



CA Jugal Doshi Speaker receiving tree sapling from CA Pankaj Patni Secretary



Seminar on Practical understanding on Annual Returns under GST & GST Audit on
25.5.2019



CA Ravi Kumar Somani Speaker receiving Tree Sapling From CA Santosh Sancheti Chairman, CA Pankaj Patni Secretary, CA Simran Lilwani Vice Chairperson



CA Archana Jain receiving CABF receipt from CA Simran Lilwani Vice Chairperson



CA Manoj Malpani Speaker addressing members.



Pannel Discussion



PIMPRI CHINCHWAD BRANCH OF WIRC OF ICAI

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