

# PIMPRI - CHINCHWAD BRANCH OF WIRC OF ICAI



॥ न हि ज्ञानेन सदृशम् पवित्रमिह विद्यते ॥  
तत्त्वयं योगसंसिद्धः कालेनात्मनि विन्दति ॥

## MANAGING COMMITTEE OF PIMPRI-CHINCHWAD BRANCH OF WIRC OF ICAI

CA. Nerlikar Ravindra  
Chairman

CA. Bhat Amod Dinkar  
Vice Chairman & Treasurer

CA. Taware Yuvraj Deepak  
Secretary

CA. Gardi Suhas Dashrath  
Immediate Past Chairman

CA. Chincholkar Prajakta  
WICASA Chairperson

CA. Sancheti Santosh  
Member

CA. Bansal Sachin R.  
Member

CA. Agarwal Anil Subhash  
Member

## NEWS LETTER COMMITTEE

CA Amod Bhat

CA Anil Agarwal

CA Ravi Nerlikar

CA Sachin Bansal

CA Sadanand Kale

CA Govind Chomal

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## FEW WORDS – CHAIRMAN'S DESK

Respected Members,

Generally the Month of May is traditionally considered as vacation month and all of us after a hectic Bank Audit schedule; plan for vacations. This May happens to be the exception since the Nation, economy, trade & commerce are on the verge of change. The GST is not only a change in rate of tax but it will evidence a complete change in way of doing business. We Chartered Accountants are working hard on impact analysis and guiding the business community for adopting and managing the change.

Real Estate (Regulatory and Development) Act, 2016 – RERA – is a new enactment which has reposed sense of confidence and responsibility on our Profession and we all are preparing our selves for gaining the knowledge.

ICDS i.e. Income Computation and Disclosure standards are introduced from present reporting year.

Considering the need and importance of gaining knowledge for all of us, we have adopted the theme stating "Knowledge is Power".

At the Branch we have organized full day seminar on GST and RERA which evidenced overwhelming response from Members and Industry segment representatives.

We also had a vibrant one day seminar on Bank Branch Audits. We are packed with the forth coming events for the month of May and June, the objective of the same will be empowering ourselves with the latest changed laws and understanding professional avenues.

We are organizing Series of Workshops & Seminars on GST of which one episode was on 13 May 2017 wherein more than 110 participants took benefit of the knowledge session. The forthcoming episodes shall be informed to you.

There is a Vibrant event happening in Shirdi which is a National Residential Refresher Course Hosted by Ahmednagar Branch on 9th and 10th of June 2017 at Hotel Sun-n-Sand, Shirdi and we are joint hosts for the event. The event will be knowledge packed and of a kind which should not be missed. A legacy of star faculties across India is going to share their expertise with the Members.

The Western India Regional Council has reposed confidence in us and granted an opportunity to Host a Regional Conclave on GST on 10/11/12 August 2017. In this Pune, Ahmednagar and Solapur Branches are joining with us.

With this I wish you all a happy learning and best wishes for speedier completion of tax returns and audits.

Thank you

With best regards

CA Ravindra Nerlikar  
Chairman

## COMPLIANCE CALENDAR



Date	Category	Description
15-May-17	Provident Fund	E Payment for the month of Apr
21-May-17	ESIC	ESIC Payment and Return for Apr
21-May-17	MVAT/CST	MVAT (WCT)-TDS Payment for Apr
21-May-17	MVAT/CST	Monthly Payment for Apr
30-May-17	Income Tax	Form 27D, Issue of TCS certificate by collectors for quarter ended Mar
30-May-17	Income Tax	Statement by Non-resident having Liaison office in India (U/S 285)
31-May-17	Income Tax	Issue of TDS Certificates to employees for year ended 31 <sup>st</sup> Mar 2017
31-May-17	Income Tax	TDS Return for Mar Quarter by all deductors
31-May-17	Income Tax	AIR by assesses liable for Tax Audit receiving cash above 2 lakhs against sales, Banks, Credit Card companies etc. for FY2016-17
31-May-17	Entry Tax	Payment and Returns Apr Month
31-May-17	Luxury Tax Act	Monthly Return of Apr Month
31-May-17	Profession Tax ( Tax Liability > = 50000 or in case of First Year of Registration)	Payment and Return of Apr Month
06-June-17	Service Tax	E-Payment of Service tax for May'17 month by companies (GAR 7 Challan)
07-June-17	Income Tax	Form 27C (TCS) Submission of Forms received in May to Income Tax Commissioner
07-June-17	TDS/TCS	Payment of TDS/TCS Collected in the month of May
10-June-17	Central Excise	Filing ER-1 Return (Other than SSI Units)
10-June-17	Central Excise	Filing ER-2 monthly return by 100% EOU (removing goods in domestic tariff area)
10-June-17	Central Excise	Filing monthly ER-6 Return by specified class of Assessess regarding principal inputs
15-June-17	Provident Fund	E Payment for the month of May
15-June-17	Income Tax	Payment of Advance Income tax - 15% - All Assesseees



Particulars	Professional Development Committee	Branch Administration Committee	Newsletter Committee
Chairman	Yuvraj Taware	Ravi Nerlikar	Amod Bhate
Member	Ravi Nerlikar	Yuvraj Taware	Anil Agarwal
Member	Santosh Sancheti	Suhas Gardi	Ravi Nerlikar
Member	Sachin Bansal	Anil Agarwal	Sachin Bansal
Copted	Prasadh Saraaf	Yogesh Gupta	Sadanand Kale
Copted	Kishor Gujar	Shailesh Bore	Govind Chomal
Particulars	Information Technology Committee	Public Relation Committee	Women Empowerment Committee
Chairman	Anil Agarwal	Sachin Bansal	Prajakta Chincholkar
Member	Amod Bhate	Suhas Gardi	Ravi Nerlikar
Member	Prajakta Chincholkar	Anil Agarwal	Yuvraj Taware
Member	Sachin Bansal	Santosh Sacheti	Amod Bhate
Copted	Kethaan Parakh	Baban Dangle	Anita Pangaonkar
Copted	Pooja Gupta	Prakash Pamnani	Pooja Gupta
Particulars	Building Committee	Taxation Committee	Committee for Member in Industry
Chairman	S B Zaware	Santosh Sancheti	Suhas Gardi
Member	Ravi Nerlikar	Prajakta Chincholkar	Santosh Sancheti
Member	Amod Bhate	Suhas Gardi	Anil Agarwal
Member	Yuvraj Taware	Amod Bhate	Prajakta Chincholkar
Copted		Navdeep Jindal	Amol Gindodiya
Copted		Manoj Agarwal	Archana Nerlikar

## Deatails of Upcoming Events

SR NO	NAME OF SEMINAR	DATE	VENUE
1	Half day Semianr on New IT Returns forms	27th May 2017	Pimpri Chinchwad Branch Auditorium
2	Certificate Course on GST organized by Indirect Taxes Committee of ICAI & hosted by Pimpri-Chinchwad Branch of WIRC of ICAI	3rd June 17 to 2nd July17	Grand Exotica Business Hotel, Plot No 92 E, Block-D-3 M.I.D.C..Chinchwad, Near Tata Star Bazar, Old Mumbai Pune Highway, Pune 411019
3	VIBRANT- National Residential Refresher course Shirdi 2017 Hosted by Ahmednagar Branch of WIRC of ICAI Jointly with Pimpri Chinchwad, Dhule,Jalgaon & Satara Branch.	9 <sup>th</sup> & 10 <sup>th</sup> June17	CA Ramesh Phirodia Auditorium, Hotel Sun-n-sand, Shirdi



## Seminar on Real Estate (Regulation & Development) Act, 2016 Affordable Housing under IT Act GST Provision for Real Estate Sector on 22nd April'2017

### SPEAKERS



CA. Ramesh Prabhu



CA. Shilpa Shinagare  
Regional Council Member WIRC



CA. Rajendra Shah



CA. Amit Mohare



CA. Rajendra Shah

## Full Day Workshop on GST Overview, Transitional Provisions & Input Tax Credit Rules on Saturday, 13th May'2017.

### SPEAKERS



CA. Unmesh Patwardhan



CA. Manoj Chauhan