

QUARTERLY REPORT

from 24/10/2021 to 30/01/2022

Room No.303/B-wing, Pratyaksha Kar Bhavan, Nr. Panjrapole, Ambawadi,
Ahmedabad-380 015, Gujarat, India. **Email: sec.agftc@gmail.com**

HIGHLIGHTS OF SECOND QUARTER ACTIVITIES

6 REPRESENTATION TO
GST & IT AUTHORITIES

9 EDUCATION
WEBINARS

2 SOCIAL RESPONSIBILITY
PROGRAMS

4 ARTICLES PUBLISHED

1 MEETING WITH
HON. PRINCIPAL CCIT
GUJARAT

QUARTER ACTIVITIES

MONTH	SR. NO.	DATE	PARTICULARS OF ACTIVITIES	SUBJECT	SPEAKERS/ CHIEF GUEST
OCT.	1	27-10-2021	REPRESENTATION	REPRESENTATION REGARDING EXTENSION OF TIME LIMIT FOR SUBMISSION OF GSTR-1 AND GSTR-3B FOR THE MONTH OF OCTOBER 2021 DUE TO DIWALI FESTIVAL	SHRI NIRMALA SITHARAMAN
	2	30-10-2021	WEBINAR	LITIGATION ISSUES IN GST	CA JIGAR SHAH
NOV.	3	19-11-2021	WEBINAR	PRACTICAL ASPECTS IN RESPECT OF TAX AUDIT REPORT AND IMPORTANCE OF ANNUAL INFORMATION STATEMENT	CA AMISH A SANGHAVI
	4	24-11-2021	WEBINAR	PRACTICAL ASPECTS OF ANNUAL RETURN AND RECONCILIATION UNDER GST	DR CA SHAILENDRA SAXENA
	5	27-11-2021	WEBINAR	TEXTILE INDUSTRY-RECENT AMENDMENTS AND ITS IMPACT IN GST	ADV ROHAN DESAI
DEC.	6	05-12-2021	SERVICE TO AGARIYA PEOPLE	CAMPAIGN FOR COLLECTION & DISTRIBUTION OF LIFE ESSENTIAL MATERIALS FOR AGARIYA PEOPLE	ADV ASHUTOSH THAKKAR
	7	07-12-2021	PRE BUDGET MEMORANDUM	RECOMMENDATIONS FOR GST	SHRI NIRMALA SITHARAMAN
	8	08-12-2021	WEBINAR	GST IMPLICATIONS UNDER THE REAL ESTATE SECTOR AND DIAMOND INDUSTRY	CA HIRAK SHAH
	9	12-12-2021	VISIT TO OLD AGE HOME	DISTRIBUTION OF BLANKETS, FOOD AND OTHER MATERIALS FOR OLD CITIZENS	CA IP RAJENDRAKUMAR KABRA
	10	14-12-2021	REPRESENTATION	REPRESENTATION REGARDING EXTENSION OF TIME LIMIT FOR SUBMISSION OF GSTR-9 AND GSTR-9C FOR FY 2020-21 AND WAIVER OF PENALTY FOR GSTR-4	SHRI NIRMALA SITHARAMAN
	11	16-12-2021	WEBINAR	CRITICAL ANALYSIS OF SECTION 45(4) AND 9B OF THE INCOME TAX ACT, 1961	CA MEHUL THAKKAR
	12	20-12-2021	REPRESENTATION	REPRESENTATION IN RESPECT TO INCOME TAX RETURNS AND AUDIT REPORT FOR A.Y. 2021-2022 (F.Y. 2020-2021)	SHRI NIRMALA SITHARAMAN

QUARTER ACTIVITIES

MONTH	SR. NO.	DATE	PARTICULARS OF ACTIVITIES	SUBJECT	SPEAKERS/ CHIEF GUEST
JAN.	13	04-01-2022	WEBINAR	REGULATION OF CRYPTO CURRENCY IN INDIA	CA JYOTI HARPALANI
	14	05-01-2022	WEBINAR	PROJECT FINANCE, SOURCE AND CREDIT ASSESSMENT	CA SAMIR CHAUDHARY
	15	07-01-2022	REPRESENTATION	REPRESENTATION IN RESPECT TO INCOME TAX RETURNS AND AUDIT REPORT FOR A.Y. 2021-2022 (F.Y. 2020-2021)	SHRI NIRMALA SITHARAMAN
	16	25-01-2022	REPRESENTATION	REPRESENTATION WITH RESPECT TO HARDSHIPS BEING FACED WHILE OBTAINING NEW GST REGISTRATION NUMBER & REQUEST TO ISSUE SUITABLE SOP AND TRADE NOTICE OR CIRCULAR OR GUIDELINES WITH RESPECT TO NEW GST REGISTRATION	SHRI NIRMALA SITHARAMAN
	17	28-01-2022	WEBINAR	ACCEPTANCE OF DEPOSITS UNDER THE COMPANIES ACT, 2013	CS MUKESH PAMNANI

ARTICLE

SR. NO.	ARTICLE SUBJECT	CONTRIBUTOR
8	DEADLOCK SITUATION AND APPOINTMENT OF DESIGNATED PARTNERS FROM BACK END IN THE LLP & MGT-7A	CS YASH MEHTA
9	SYNOPSIS OF PROVISIONS OF GST LAW CASE OF DEATH OF SOLE PROPRIETOR	ANONYMOUS DONOR
10	REGISTRATION OF CHARGES UNDER COMPANIES ACT, 2013	CS HARSHVARDHAN SHARMA
11	VALIDITY OF NOTICES ISSUED U/S 148 (OLD REGIME) FOR THE PERIOD STARTING FROM 01/04/2021 TO 30/06/2021	ADV JAIMIN GANDHI

AGFTC Activity Report Notes:

Program No.	1
Date	27/10/2021 , WEDNESDAY
Subject	Representation regarding extension of time limit for submission of GSTR-1 and GSTR-3B for the month of October 2021 due to Diwali festival.
Represented To	HONORABLE FINANCE MINISTER, MINISTRY OF FINANCE
Special Thanks To	ADV BHARAT L SHETH, CHAIRMAN OF INDIRECT TAX COMMITTEE

Program No.	2
Date	30/10/2021 , SATURDAY
Location	ZOOM
Activity	WEBINAR
Subject	LITIGATION ISSUES IN GST
Speaker	CA JIGAR SHAH

Object of arranging this webinar is to get deep insights into the various litigation issues in GST. The government has sought to reduce litigation over direct and indirect taxes, but GST has seen a rise in disputes at multiple forums. Conflicting views on several issues, including from the Authority for Advance Rulings, have also added to the conundrum. Honorable speaker explained the aspects, intention of the government and technicalities of litigations in a lucid way. He also suggested amicable solutions.



Organised by
ALL GUJARAT FEDERATION OF TAX CONSULTANTS & INCOME TAX BAR ASSOCIATION, AHMEDABAD

Jointly with
Baroda Tax Bar Association • Bhavnagar Income Tax Bar Association
The Tax Practitioners Association, Nadiad
Dahod District Tax Practitioners Association • Tax Practitioners Association Panchmahal • Godhra
Banaskantha District Tax Practitioner's Association • Tax Practitioners Association, Anand
The Southern Gujarat Income Tax Bar Association • The Bhavnagar Sales Tax Bar Association

Knowledge Partner: **TAXMANN**

WEBINAR on
LITIGATION ISSUES IN GST
30th October, 2021 - SATURDAY | 4.00 pm to 6.00 pm

SPEAKER
CA JIGAR SHAH
Zoom ID : 873 2891 3013

All Gujarat Federation of Tax Consultants
President - Adv. Kartikey B. Shah Chairman of Indirect Tax Committee - Adv. Bharat L. Sheth
Hon. Secretary - Dhruvin D. Mehta

Income Tax Bar Association, Ahmedabad
President - Adv. Mrudang H. Vakil Hon. Secretary - CA Shridhar Shah

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AGFTC Activity Report Notes:

Program No.	3
Date	19/11/2021 , FRIDAY
Subject	PRACTICAL ASPECTS IN RESPECT OF TAX AUDIT REPORT AND IMPORTANCE OF ANNUAL INFORMATION STATEMENT
Location	ZOOM
Activity	WEBINAR
Speaker	CA AMISH A SANGHAVI

Preparation of Tax Audit Report is always a crucial aspect in every Tax Audit season. Every time due to change in tax laws reporting and compliance aspects change in Tax Audit Report. The income tax department has launched the Annual Information Statement or also known as AIS. It shows the information the income tax department has of an individual. It provides details of all the income received from various sources irrespective of whether tax has been deducted on such income or not. The newly launched Annual Information Statement (AIS) is a comprehensive statement containing details of 46 of the financial transactions (income, investment, expenditure) undertaken by you in a financial year (FY). Honorable speaker thoroughly explained the important aspects of Tax Audit Report and newly introduced AIS. AGFTC expresses its deepest gratitude to all other professional associations who have joined their hands to arrange this webinar. Contributions of Adv Anil K Shah and Adv Dipesh D Shakhwala are Noteworthy in arranging this webinar.



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THE SOUTHERN GUJARAT INCOME TAX BAR ASSOCIATION
INCOME TAX BAR ASSOCIATION, AHMEDABAD
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Banaskantha District Tax Practitioner's Association • Tax Practitioners Association, Anand
The Southern Gujarat Income Tax Bar Association • The Bhavnagar Sales Tax Bar Association

Knowledge Partner: **TAXMANN**

WEBINAR on
**PRACTICAL ASPECTS IN RESPECT OF TAX AUDIT REPORT
AND IMPORTANCE OF ANNUAL INFORMATION STATEMENT**
19th November, 2021 - FRIDAY | 4.00 pm to 6.00 pm

SPEAKER
CA AMISH A SANGHAVI
Zoom ID : 828 7613 7322

All Gujarat Federation of Tax Consultants
President - Adv. Kartikey B. Shah Chairman of Direct Tax Committee - CA Bakul I. Shah
Hon. Secretary - Dhruvin D. Mehta

The Southern Gujarat Income Tax Bar Association
President - Adv. Anil K. Shah Hon. Secretary - Adv. Dipesh Shakhwala

Income Tax Bar Association, Ahmedabad
President - Adv. Mrudang H. Vakil Hon. Secretary - CA Shridhar Shah
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AGFTC Activity Report Notes:

Program No.	4
Date	24/11/2021 , WEDNESDAY
Subject	PRACTICAL ASPECTS OF ANNUAL RETURN AND RECONCILIATION UNDER GST
Location	ZOOM
Activity	WEBINAR
Speaker	DR CA SHAILENDRA SAXENA

Since from the inception of GST its compliance in form of filing of various returns remained crucial. It is very important to file various GST returns such as GSTR-1, GSTR-3B or GSTR-9 & 9C etc. perfectly as there is no option of revising available to it. Till now there are lot of confusions or different views prevailing in various aspects of filing GSTR-9 & 9C and hence we have invited a highly expert faculty to enlighten our members with his expert knowledge. Honorable speaker not only suggested the clear direction in very contagious issues but supported members to learn the filing of GSTR-9 & 9C. AGFTC expresses its deepest gratitude to all other professional associations who have joined their hands to arrange this webinar. Contributions of Adv Anil K Shah and Adv Dipesh D Shakhwala are Noteworthy in arranging this webinar.

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Banaskantha District Tax Practitioner's Association • Tax Practitioners Association, Anand
The Southern Gujarat Income Tax Bar Association • The Bhavnagar Sales Tax Bar Association

WEBINAR on
Practical aspects of Annual Return and Reconciliation under GST
24th November, 2021 - Wednesday | 4.00 pm to 6.00 pm

SPEAKER
DR CA SHAILENDRA SAXENA
Zoom ID : 824 1157 6043

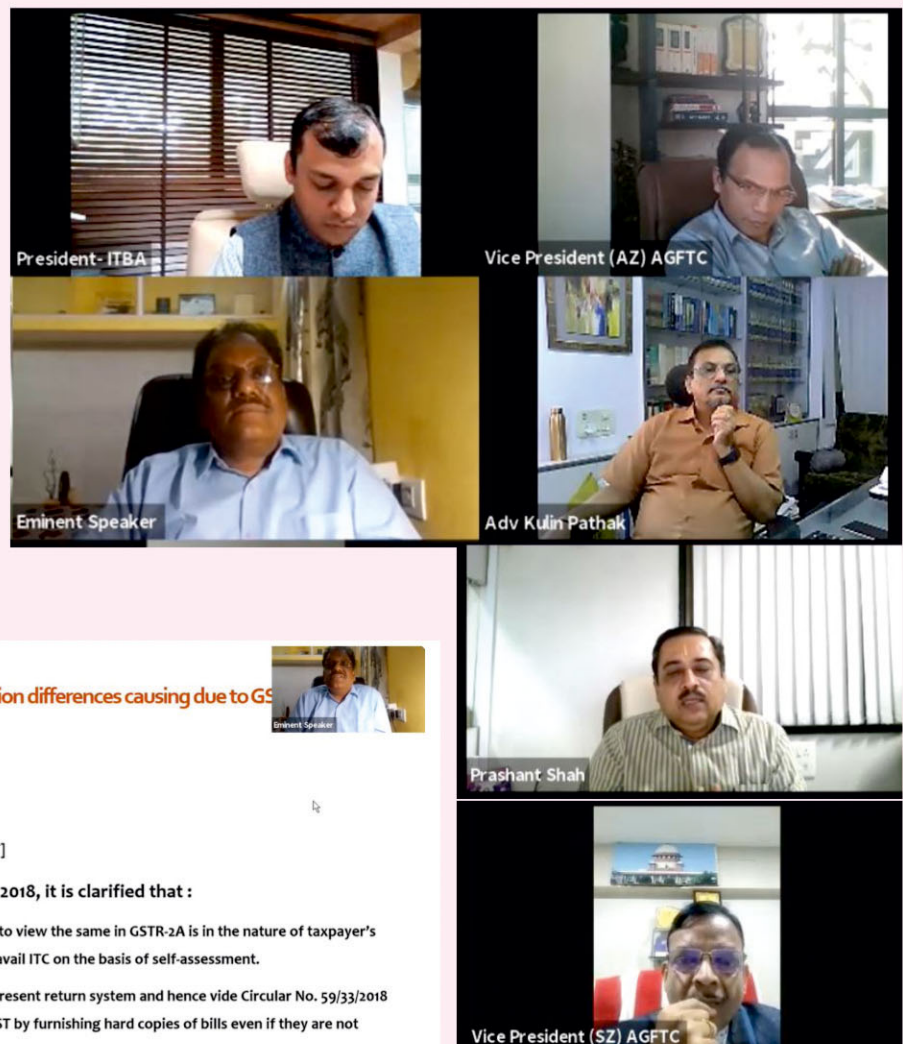
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Hon. Secretary - Dhruvin D. Mehta

The Southern Gujarat Income Tax Bar Association
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Income Tax Bar Association, Ahmedabad
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President - ITBA Vice President (AZ) AGFTC

Eminent Speaker Adv Kuln Pathak

Prashant Shah Vice President (SZ) AGFTC

Key Points for Consideration of Notice of reconciliation differences causing due to GST

Legal Testing of Rule 36(4)

- M/s Gr Infra-projects Limited [TS-614-HC-2020(RAJ)-NT-Gr]
- Sales tax Bar Association & Anr. [TS-1152-HC-2019(DEL)-NT]
- Society For Tax Analysis And Research [TS-1151-HC2019(GUJ)-NT]

Government vide a press release dated 18th October 2018, it is clarified that :

- furnishing of details in GSTR-1 by the suppliers and the facility to view the same in GSTR-2A is in the nature of taxpayer's facilitation and it does not impact the right of the recipient to avail ITC on the basis of self-assessment.
- The government understands the practical difficulties of the present return system and hence vide Circular No. 59/33/2018 Dated 04.09.2018 allowed the taxpayers to claim a refund of GST by furnishing hard copies of bills even if they are not appearing in GSTR-2A.

AGFTC Activity Report Notes:

Program No.	5
Date	27/11/2021 , SATURDAY
Subject	TEXTILE INDUSTRY-RECENT AMENDMENTS AND ITS IMPACT IN GST
Location	ZOOM
Activity	WEBINAR
Speaker	ADV ROHAN DESAI

Latest decision in changes in GST rates of Textile Industry has brought many controversies and objections against the decision of GST central council. AGFTC along with other professional associations took an opportunity to empower members with manifold aspects of Textile industry and its relation with GST. We have invited an expert faculty who has discussed all the dimensions thoroughly and answered all the queries. AGFTC expresses its deepest gratitude to all other professional associations who have joined their hands to arrange this webinar. Contributions of Adv Anil K Shah and Adv Dipesh D Shakwala are Noteworthy in arranging this webinar.

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Banaskantha District Tax Practitioner's Association - Tax Practitioners Association, Anand
The Southern Gujarat Income Tax Bar Association - The Bhavnagar Sales Tax Bar Association

WEBINAR on
**Textile Industry - Recent Amendments
and its impact in GST**
27th November, 2021 - Saturday | 4.00 pm to 6.00 pm

SPEAKER
ADV. ROHAN DESAI
Zoom ID : 820 2185 3798

All Gujarat Federation of Tax Consultants
President - Adv. Kartikey B. Shah Chairman of Indirect Tax Committee - Adv. Bharat L. Sheth
Hon. Secretary - Dhruvin D. Mehta

The Southern Gujarat Income Tax Bar Association
President - Adv. Anil K. Shah Hon. Secretary - Adv. Dipesh Shakwala

Income Tax Bar Association, Ahmedabad
President - Adv. Mrudang H. Vakil Hon. Secretary - CA Shridhar Shah

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Who can see your viewing activity? X

Analysis – Impact

HIDDESAI
GST & VAT Experts

- Whether to apply for refund or now.
 - Utilisation of credit
 - Cost impact
 - How soon can liquidate ? Refund / Credit Utilisation

GST & VAT Experts

Rohan Desai- Speaker

President-ITBA

Rohan Desai- Speaker

AGFTC Activity Report Notes:

Program No.	6
Date	05/12/2021 , SUNDAY
Subject	CAMPAIGN FOR COLLECTION & DISTRIBUTION OF LIFE ESSENTIAL MATERIALS FOR AGARIYA PEOPLE
Location	KHARAGHODA
Jointly with	LIONS CLUB OF AHMEDABAD JODHPUR HILL
Activity	DISTRIBUTION OF BLANKETS, OLD CLOTHS, SWEATERS, FOOD MATERIALS, TOYS, CHAPPALS, SHOES ETC. TO AGARIYA PEOPLE

“SERVICE TO HUMANITY IS SERVICE TO GOD”. With this object in mind AGFTC along with LIONS CLUB initiated project of collection and distribution of life essential materials for relief of AGARIYA people who are salt workers and works in extreme weather conditions in small RANN OF KUTCHH at KHARAGHODA. Association carried this campaign nearly for one month in which collection of old clothes, less important household materials, food, water, educational books and materials, toys for the kids, Blankets, Sweaters, Jackets etc. collected by the federation.

We received a tremendous positive response and appreciation for initiating this project. Members and even outsiders contributed to this noble cause with their open hands and a huge quantity. On 5th December life essential materials have been distributed by the personnel of both the associations to around five hundred AGARIYA people and their kids. They welcomed and greeted us well. It is very difficult to explain the joy and emotion of thanks in their eyes when they received materials from us. We have surpassed many milestones such as Distribution of around 1200 Blankets and 1500 Sweaters/ Jackets, Collection of RS. 87700/- among the committee members of the federation, Collection of RS. 70000/- or more from Outsiders in form of Contribution, Wide Coverage and Personal hand to hand distribution to around Hundred Families of AGARIYA people etc.

At this Juncture we express our deepest gratitude to all the DONORS who have donated for the cause of humanity and supported our endeavor. We express our deepest thanks to SHRI ASHUTOSHBHAI R. THAKKAR, CHAIRMAN OF SOCIAL RESPONSIBILITY COMMITTEE and SHRI JAYESHBHAI AND HIS FAMILY who became torchbearers for the federation to initiate and complete this project. We express thanks to LIONS CLUB OF JODHPUR HILL for associating with us in our endeavor. We deeply express our gratitude to young brigade SHRI MAUNIKBHAI, SHRI DHARMESHBHAI, SHRI LAVBHAI, SHRI ASHOKBHAI AND OTHER LOCAL PEOPLE who have meticulously and tirelessly completed the distribution in an accurate way to the end users.



DONATION LIST

SR. NO.	NAME	AMOUNT
1	ADV. KARTIKEY B. SHAH	20,000.00
2	ADV. ASHUTOSH THAKKAR	15,000.00
3	SHRI DHURVIN D. MEHTA	6,000.00
4	ADV. MAHENDRA H. SWAMI	5,100.00
5	CA RAJENDRA KABRA	5,000.00
6	ADV ANIL R. PARIKH	5,000.00
7	ADV DIPESH D. SHAKWALA	5,000.00
8	ADV JIGNESH A. BHAGAT	5,000.00
9	ADV DHURVEN V. SHAH	5,000.00
10	CA ASHISH TEKWANI	7,500.00
11	ADV NARENDRA D. KARKAR	3,000.00
12	CA SHRIDHAR K. SHAH	3,000.00
13	CA NIKIT D. SHAH	1,100.00
14	CA PARTH DOSHI	1,000.00
15	ADV MAULIN B. SHAH	1,000.00



ALL GUJARAT FEDERATION OF TAX CONSULTANTS
Jointly with
LIONS CLUB OF AHMEDABAD JODHPUR HILL



આપની વપરાશમાં ન હોય તેવી વસ્તુઓનું દાન કરીએ અને અત્યંત જરૂરીયાત વાળા અગરીયા કુટુંબો (બાળકો અને વૃદ્ધો)ને મદદરૂપ થઈએ.

વિનંતી...

આપના જૂના કપડાં - સ્વેટર - ગરમ શાલ - ઘરવપરાશની કોઈ જૂની વસ્તુનો - જૂનાં રમકડાં - અભ્યાસને લગતી જૂની સામગ્રીની આ અગરીયા કુટુંબોને અને ખાસ તો બાળકોને અત્યંત જરૂર છે.

આપના સાથ સહકારની અપેક્ષા...




Date of Distribution: 5th December, 2021 - Sunday
સ્થળ : ખારાધોડા - કચ્છનું નાનું રણ - ઉજ્જડ વેરાન પ્રદેશ

Address to send donated Materials

Kartikey B. Shah

414-B, SAKAR-IX, Beside Old RBI, Nr. City Gold Multiplex,
Ashram Road, Ahmedabad-380009. **MO : 91-8980678777**

ALL GUJARAT FEDERATION OF TAX CONSULTANTS

Adv. Kartikey B. Shah
President

Adv. Ashutosh Thakkar
Chairman of Social Responsibility Committee

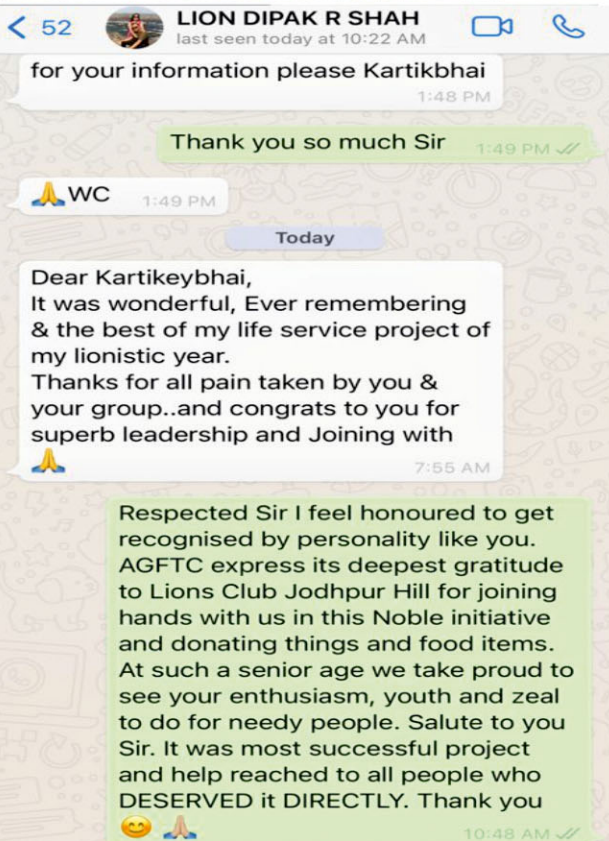
Dhruvin D. Mehta
Hon. Secretary

LIONS CLUB OF AHMEDABAD JODHPUR HILL

President - Lion Deepak Shah

Hon. Secretary - Lion Hiren Chokshi





AGFTC Activity Report Notes:

Program No.	7
Date	07/12/2021 , TUESDAY
Subject	RECOMMENDATIONS FOR GST
Represented To	HONORABLE FINANCE MINISTER, MINISTRY OF FINANCE
Special Thanks To	ADV BHARAT L SHETH, CHAIRMAN OF INDIRECT TAX COMMITTEE

Program No.	8
Date	08/12/2021 , WEDNESDAY
Subject	GST IMPLICATIONS UNDER THE REAL ESTATE SECTOR AND DIAMOND INDUSTRY
Location	ZOOM
Activity	WEBINAR
Speaker	CA HIRAK SHAH

As a part of this year AGFTC's initiative to give opportunity to young tax professionals we have arranged a webinar on very interesting topic of GST of young and hardworking knowledgeable Chartered Accountant. Honorable speaker explained both the subjects of GST in very detailed and lucid way.



2021 - 2022

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ALL GUJARAT FEDERATION OF TAX CONSULTANTS

INCOME TAX BAR ASSOCIATION, AHMEDABAD



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2021-22

Knowledge Partner : **TAXMANN**
Tax & Corporate Laws of INDIA

WEBINAR on

GST IMPLICATIONS UNDER THE REAL ESTATE SECTOR AND DIAMOND INDUSTRY

8th December, 2021 - Wednesday | 4.00 pm to 6.00 pm



SPEAKER

CA HIRAK SHAH

Zoom ID : 849 9637 1005

All Gujarat Federation of Tax Consultants

President - Adv. Kartikey B. Shah Chairman of Indirect Tax Committee - Adv. Bharat L. Sheth
Hon. Secretary - Dhruvin D. Mehta

Income Tax Bar Association, Ahmedabad

President - Adv. Mrudang H. Vakil Hon. Secretary - CA Shridhar Shah
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AGFTC Activity Report Notes:

Program No.	9
Date	12/12/2021, SUNDAY
Location	MOTHER TERESA MISSIONARIES OF CHARITY-OLD AGE HOME
Activity	DISTRIBUTION OF BLANKETS, FOOD AND OTHER MATERIALS FOR OLD CITIZENS
Chief Guest	CA IP RAJENDRAKUMAR KABRA
Guest of Honor	CA BAKUL I SHAH
Jointly with	SHAPES

The main objective of the old age home is to create a positive loving environment in which the often abandoned and neglected aged people feel at home and cared for, as a basis for social and professional development. A significant effort is invested in re-socializing the old people after they come in. With this noblest object in mind and creating awareness amongst our members to uplift their emotions for old age people we have arranged a tour to Mother Teresa Missionaries of Charity Old Age home. Around 100 old aged or abandoned people are living their life in this home along with staff. We have distributed food, other materials, winter tops and blankets etc. to the trust. AGFTC expresses deepest gratitude to CA IP Rajendrakumar Kabra, Chief Guest of the Function, CA Bakul I Shah, Guest of Honor, Adv Ashutosh Thakkar, Chairman of Social Responsibility Committee and Shri Chinmay Rath, National Director of SHAPES for their valuable presence and wholehearted contribution for this event. CA IP RAJENDRAKUMAR KABRA has donated RS. 11000/- for the distribution of materials to old age home.

Organised by
ALL GUJARAT FEDERATION OF TAX CONSULTANTS
SOCIETY FOR HEALTH AND PSYCHOLOGY ENABLED SERVICES

**DISTRIBUTION OF BLANKETS,
FOOD AND OTHER MATERIALS
FOR OLD CITIZENS**

No one has ever become poor
by giving. - Anne Frank

12th December, 2021 - Sunday • Time : 10.30 AM

Venue
MOTHER TERESA MISSIONARIES OF CHARITY - OLD AGE HOME
Santi Nilay, Opp. Gokul Dham Society, Plot No: 455, Bhimjiwara, Vadaj, Ahmedabad

Chief Guest of The Function
CA IP RAJENDRAKUMAR KABRA
Practising Chartered Accountant

Guest of Honour of the Function
CA BAKUL I. SHAH
Practising Chartered Accountant
Past President of All Gujarat Federation of Tax Consultants

All Gujarat Federation of Tax Consultants
Adv. Kartikey B. Shah
President
Dhruvin D. Mehta
Hon. Secretary
Adv. Ashutosh Thakkar
Chairman of Social Responsibility Committee
Office Bearers and Members of the Managing Committee

**Society for Health and Psychology
Enabled Services (SHAPES)**
Shri Chinmay Rath
National Director &
Head Public Relations



AGFTC Activity Report Notes:

Program No.	10
Date	14/12/2021 , TUESDAY
Subject	REPRESENTATION REGARDING EXTENSION OF TIME LIMIT FOR SUBMISSION OF GSTR-9 AND GSTR-9C FOR FY 2020-21 AND WAIVER OF PENALTY FOR GSTR 4
Represented To	HONORABLE FINANCE MINISTER, MINISTRY OF FINANCE
Special Thanks To	ADV BHARAT L SHETH, CHAIRMAN OF INDIRECT TAX COMMITTEE

Program No.	11
Date	16/12/2021 , THURSDAY
Subject	CRITICAL ANALYSIS OF SECTION 45(4) AND 9B OF THE INCOME TAX ACT, 1961.
Location	ZOOM
Activity	WEBINAR
Speaker	CA MEHUL THAKKAR

Honorable speaker is considered as an authority in direct taxes. AGFTC members have listened his expert speech many times and gained worthwhile knowledge. AGFTC will always remain thankful to CA Mehul Thakkar. We wish him healthy and knowledge charitable life.

Organised by
ALL GUJARAT FEDERATION OF TAX CONSULTANTS
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Banaskantha District Tax Practitioner's Association • Tax Practitioners Association, Anand
The Southern Gujarat Income Tax Bar Association • The Bhavnagar Sales Tax Bar Association

Knowledge Partner : **TAXMANN**
Tax & Corporate Laws of India

WEBINAR on
CRITICAL ANALYSIS OF SECTION 45(4) AND 9B OF THE INCOME TAX ACT -1961
16th December, 2021 - Thursday | 4.00 pm to 6.00 pm

SPEAKER
CA MEHUL THAKKAR
Zoom ID : 844 9640 6335

All Gujarat Federation of Tax Consultants
President - Adv. Kartikey B. Shah Chairman of Direct Tax Committee - CA Bakul I. Shah
Hon. Secretary - Dhruvin D. Mehta

The Southern Gujarat Income Tax Bar Association
President - Adv. Anil K. Shah Hon. Secretary - Adv. Dipesh Shakwala

Baroda Tax Bar Association
President - Suresh I. Prjapati Hon. Secretary - Amish D. Desai

Income Tax Bar Association, Ahmedabad
President - Adv. Mrudang H. Vakil Hon. Secretary - CA Shridhar Shah
Office Bearers and Members of the Managing Committee

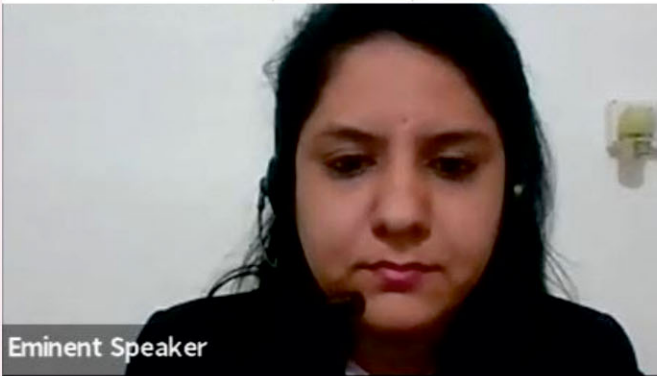
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AGFTC Activity Report Notes:

Program No.	12
Date	20/12/2021 , TUESDAY
Subject	REPRESENTATION IN RESPECT TO INCOME TAX RETURNS AND AUDIT REPORT FOR A.Y. 2021-2022 (F.Y. 2020-2021)
Represented To	HONORABLE FINANCE MINISTER, MINISTRY OF FINANCE, HONORABLE REVENUE SECRETARY CHAIRMAN, CENTRAL BOARD OF DIRECT TAXES HON'BLE PRINCIPAL CHIEF COMMISSIONER OF INCOME TAX, GUJARAT
Special Thanks To	INCOME TAX BAR ASSOCIATION ADV DHIRESH T SHAH, CHAIRMAN OF REPRESENTATION COMMITTEE CA BAKUL I SHAH, CHAIRMAN OF DIRECT TAX COMMITTEE ADV DHRUVEN SHAH, CHAIRMAN OF LEGAL COMMITTEE ADV MRUDANG H VAKIL, PRESIDENT, ITBA ADV ASHUTOSH THAKKAR, CO-CHAIRMAN OF REPRESENTATION COMMITTEE CA VISVES SHAH, CO-CHAIRMAN OF REPRESENTATION COMMITTEE CA ASHISH TEKWANI CA SHIVAM BHAVSAR

Program No.	13
Date	04/01/2022 , TUESDAY
Subject	REGULATION OF CRYPTO CURRENCY IN INDIA
Location	ZOOM
Activity	WEBINAR
Speaker	CA JYOTI HARPALANI

As a part of this year AGFTC's initiative to give opportunity to young tax professionals we have arranged a webinar on very interesting topic of ALLIED LAWS of young and hardworking knowledgeable Chartered Accountant. Honorable speaker explained since from the inception origin, development, progress, risk factors, legal stand, and effects of investing, protection in case of default etc. of crypto currencies from Indian and world perspective in very detailed and lucid way. We express our thanks to CA ASHISH TEKWANI for bringing out this young tax professional on the webinar platform of AGFTC.



Organised by
ALL GUJARAT FEDERATION OF TAX CONSULTANTS & **INCOME TAX BAR ASSOCIATION, AHMEDABAD**

Jointly with
Baroda Tax Bar Association • Bhavnagar Income Tax Bar Association
The Tax Practitioners Association, Nadiad
Dahod District Tax Practitioners Association • Tax Practitioners Association Panchmahal - Godhra
Banaskantha District Tax Practitioner's Association • Tax Practitioners Association, Anand
The Southern Gujarat Income Tax Bar Association • The Bhavnagar Sales Tax Bar Association

Knowledge Partner : **TAXMANN**
Tax & Corporate Laws of INDIA

WEBINAR on
REGULATION OF CRYPTO CURRENCY IN INDIA

4th January, 2022 - Tuesday | 4.00 pm to 6.00 pm

SPEAKER
CA JYOTI HARPALANI
Zoom ID : 862 6578 7386

All Gujarat Federation of Tax Consultants
President - Adv. Kartikey B. Shah Chairman of Allied Laws Committee - CA Dhinal A. Shah
Hon. Secretary - Dhruvin D. Mehta

Income Tax Bar Association, Ahmedabad
President - Adv. Mrudang H. Vakil Hon. Secretary - CA Shridhar Shah
Office Bearers and Members of the Managing Committee

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AGFTC Activity Report Notes:

Program No.	14
Date	05/01/2022 , WEDNESDAY
Subject	PROJECT FINANCE, SOURCE AND CREDIT ASSESSMENT
Location	ZOOM
Activity	WEBINAR
Speaker	CA SAMIR CHAUDHARY
Jointly with	CONNECT EASY
Key Note Speaker	CA PURUSHOTTAM KHANDELWAL

Project finance refers to the funding of long-term projects, such as public infrastructure or services, industrial projects, and others through a specific financial structure. Finances can consist of a mix of debt and equity. The cash flows from the project enable servicing of the debt and repayment of debt and equity. A credit assessment, also known as a credit check, is used to assess the solvency of companies and individuals. Usually, consumers are subject to checks when applying for a loan or to pay for purchases in installments. Credit assessment is the reputation of a person or company in terms of solvency or creditworthiness. Honorable Speaker touches upon all the aspects of funding, loans, risk, finance instruments etc. required for obtaining hassle free finance in a very explainable way.





**# Special Free Webinar on
Project Finance, Source & Credit Assessment**

**5th January, 2022
Wednesday 6:00 pm to 8:00 pm**

Visit : <http://tiny.cc/CONNECTEASY>

Free Register : <https://bit.ly/CreditAssessment>

Coverage :

- What is Loan?
- Need of Loans.
- Type of Loans
- Type of Banks and NBFCs
- Sources of Funds
- 5 C's (Credit Factors) of Borrowing
- What to check for Loan?
- Effective ways to procure loan?

Loan Process

A. Pre-Sanction

- Documents required
- CMA (Credit Monitoring Arrangement)
- Critical analysis of various reports
- What is CIBIL/ Credit Bureaus?
- Importance of CIBIL
- CIBIL Score and factors affecting it.
- How to Improve Credit Score.

B. Post Sanction

- Objectives of Post Sanction
- Post Sanction follow up

C. Other Activities

- Balance Transfer (Change of Banks or facilities)



Keynote Speaker :
CA Purushottam Khandelwal
Newly Elected CCM ICAI



Guest Speaker :
CA. Samir Chaudhary
FCA, LL.B., M.Com, DSA, Certification in FAFD, CSR,
Concurrent Audit, GST, Dipl. in Cyber Law, Ph. D. (Purs.)
Independent Director, Visiting Faculty in Business Colleges,
ICAI, etc.



Host
Virag Shah
CA CMA CS CAIB LLB
Founder - Connect Easy



Co-Host
CA Tarun Dhandh
Founder - CA KJ Pathshala



CA Ronak Khandelwal
Convener

Kindly Share with all your Colleagues, Professional Friends & Connects.

Connect Easy @ CA. Virag Shah @ +91 7043 154 500 TO YOUR SUCCESS.

AGFTC Activity Report Notes:

Program No.	15
Date	07/01/2022 , FRIDAY
Subject	REPRESENTATION IN RESPECT TO INCOME TAX RETURNS AND AUDIT REPORT FOR A.Y. 2021-2022 (F.Y. 2020-2021)
Represented To	HONORABLE FINANCE MINISTER, MINISTRY OF FINANCE, HONORABLE REVENUE SECRETARY CHAIRMAN, CENTRAL BOARD OF DIRECT TAXES
Special Thanks To	INCOME TAX BAR ASSOCIATION ADV DHIRESH T SHAH, CHAIRMAN OF REPRESENTATION COMMITTEE CA BAKUL I SHAH, CHAIRMAN OF DIRECT TAX COMMITTEE

Program No.	16
Date	25/01/2022 , TUESDAY
Subject	REPRESENTATION WITH RESPECT TO HARDSHIPS BEING FACED WHILE OBTAINING NEW GST REGISTRATION NUMBER & REQUEST TO ISSUE SUITABLE SOP AND TRADE NOTICE OR CIRCULAR OR GUIDELINES WITH RESPECT TO NEW GST REGISTRATION
Represented To	HONORABLE FINANCE MINISTER, MINISTRY OF FINANCE, HONORABLE FINANCE MINISTER OF GUJARAT CHAIRMAN, CBIC CCIT, SGST CCIT, CGST
Special Thanks To	INCOME TAX BAR ASSOCIATION ADV BHARAT L SHETH, CHAIRMAN OF INDIRECT TAX COMMITTEE CA SHRIDHAR SHAH, MEMBER OF MANAGING COMMITTEE

AGFTC Activity Report Notes:

Program No.	17
Date	28/01/2022 , FRIDAY
Subject	ACCEPTANCE OF DEPOSITS UNDER THE COMPANIES ACT, 2013
Location	ZOOM
Activity	WEBINAR
Speaker	CS MUKESH PAMNANI

As a part of this year AGFTC's initiative to give opportunity to young tax professionals we have arranged a webinar on very interesting topic of ALLIED LAWS of young and hardworking knowledgeable Company Secretary. Honorable speaker explained every aspect, rules and regulations, checkpoints etc. for the acceptance of deposits. We express our thanks to ADV ASHUTOSH THAKKAR for bringing out this young tax professional on the webinar platform of AGFTC.



Organised by

**ALL GUJARAT FEDERATION
OF TAX CONSULTANTS**

Jointly with

**INCOME TAX BAR
ASSOCIATION, AHMEDABAD**

Baroda Tax Bar Association • Bhavnagar Income Tax Bar Association
The Tax Practitioners Association, Nadiad
Dahod District Tax Practitioners Association • Tax Practitioners Association Panchmahal - Godhra
Banaskantha District Tax Practitioner's Association • Tax Practitioners Association, Anand
The Southern Gujarat Income Tax Bar Association • The Bhavnagar Sales Tax Bar Association

Knowledge Partner : **TAXMANN**

WEBINAR on

**ACCEPTANCE OF DEPOSITS UNDER
THE COMPANIES ACT, 2013**

28th January, 2022 - Friday | 4.00 pm to 6.00 pm

SPEAKER

CS MUKESH PAMNANI

Zoom ID : 867 6238 5136

All Gujarat Federation of Tax Consultants
President - Adv. Kartikey B. Shah Chairman of Allied Laws Committee - CA Dhinal A. Shah
Hon. Secretary - Dhruvin D. Mehta

Income Tax Bar Association, Ahmedabad
President - Adv. Mrudang H. Vakil Hon. Secretary - CA Shridhar Shah
Office Bearers and Members of the Managing Committee

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Certificate of Appreciation

this certificate is awarded with thanks to

CS MUKESH PAMNANI

for imparting his valuable insights, detailed analysis of the subject and
to enlighten all the members and participants present on the subject of

ACCEPTANCE OF DEPOSITS UNDER THE COMPANIES ACT, 2013

at webinar dated 28th January, 2022 organized by All Gujarat Federation of Tax Consultants,
jointly with Income Tax Bar Association, Ahmedabad

Adv. Kartikey B. Shah President
Dhruvin D. Mehta Hon. Secretary
Adv. Mrudang H. Vakil President
CA Shridhar K. Shah Hon. Secretary

All Gujarat Federation of Tax Consultants
Income Tax Bar Association, Ahmedabad

Glimpses of

MEETING WITH HON. PRINCIPAL CCIT GUJARAT

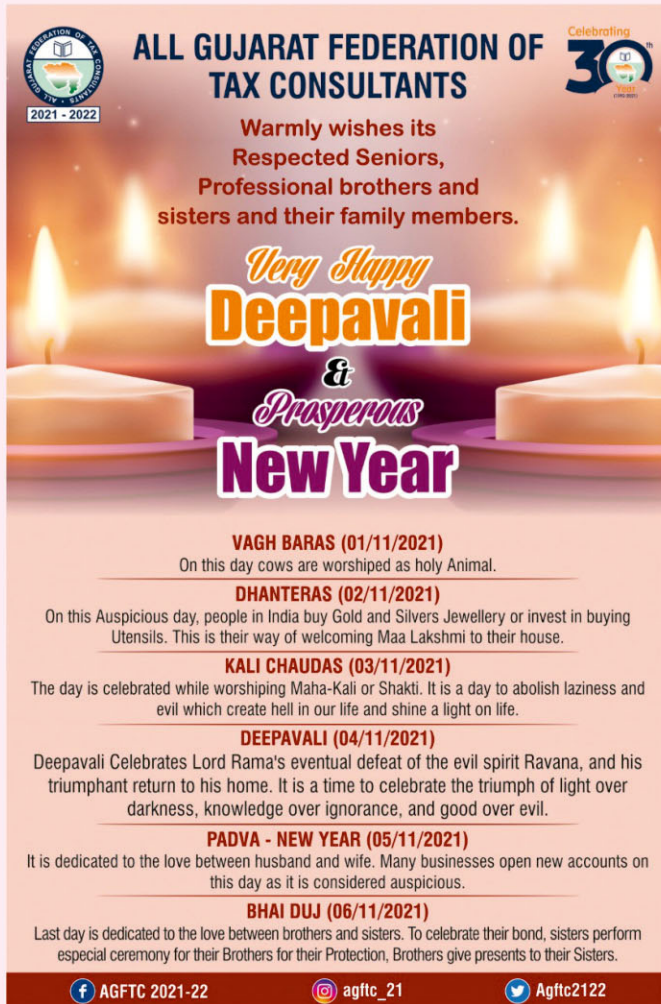


Glimpses of

2nd MANAGING COMMITTEE MEETING OF AGFTC 2021-2022



GENERAL CIRCULARS



ALL GUJARAT FEDERATION OF TAX CONSULTANTS

Warmly wishes its
Respected Seniors,
Professional brothers and
sisters and their family members.

Very Happy
Deepavali
&
Prosperous
New Year

VAGH BARAS (01/11/2021)
On this day cows are worshiped as holy Animal.

DHANTERAS (02/11/2021)
On this Auspicious day, people in India buy Gold and Silvers Jewellery or invest in buying Utensils. This is their way of welcoming Maa Lakshmi to their house.

KALI CHAUDAS (03/11/2021)
The day is celebrated while worshipping Maha-Kali or Shakti. It is a day to abolish laziness and evil which create hell in our life and shine a light on life.

DEEPAVALI (04/11/2021)
Deepavali Celebrates Lord Rama's eventual defeat of the evil spirit Ravana, and his triumphant return to his home. It is a time to celebrate the triumph of light over darkness, knowledge over ignorance, and good over evil.

PADVA - NEW YEAR (05/11/2021)
It is dedicated to the love between husband and wife. Many businesses open new accounts on this day as it is considered auspicious.

BHAI DUJ (06/11/2021)
Last day is dedicated to the love between brothers and sisters. To celebrate their bond, sisters perform especial ceremony for their Brothers for their Protection, Brothers give presents to their Sisters.

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ALL GUJARAT FEDERATION OF TAX CONSULTANTS

ADV KARTIKEY B SHAH PRESIDENT	ADV BHARAT L SHETH IMMEDIATE PAST PRESIDENT	ADV HIREN VAKIL SENIOR VICE PRESIDENT
CA VISHVES A SHAH VICE PRESIDENT (AZ)	ADV RAMESH TRIVEDI VICE PRESIDENT (SZ)	ADV SUNIL C SHAH VICE PRESIDENT (CZ)
ADV MAHENDRA H SWAMI VICE PRESIDENT (NZ)	ADV ANIL K SHAH VICE PRESIDENT (SZ)	DHRUVIN D MEHTA HON. SECRETARY
CA SANJEEV C BUDDH HON. JT. SECRETARY	CA RAJENDRA KABRA HON. JT. SECRETARY	CA RAVI H SHAH HON. JT. SECRETARY
CA SHIVAM BHAVSAR HON. TREASURER	MEMBERS OF MANAGING COMMITTEE	

1. ADV. DHIRESH T. SHAH	CHAIRMAN	REPRESENTATION COMMITTEE
2. CA BAKUL I. SHAH	CHAIRMAN	DIRECT TAX COMMITTEE
3. ADV. BHARAT L. SHETH	CHAIRMAN	INDIRECT TAX COMMITTEE
4. CA DHINAL A. SHAH	CHAIRMAN	ALLIED LAWS COMMITTEE
5. ADV. PRAFUL C. SHAH	CHAIRMAN	MOFUSSIL COMMITTEE
6. ADV. HIREN R. VAKIL	CHAIRMAN	TAX GURJARI COMMITTEE
7. ADV. DHRUVIN V. SHAH	CHAIRMAN	LEGAL COMMITTEE
8. ADV. ASHUTOSH R. THAKKAR	CHAIRMAN	SOCIAL RESPONSIBILITY COMMITTEE
9. CA VISHVES A. SHAH	CHAIRMAN	RRC COMMITTEE
10. ADV. MRUDANG H. VAKIL	CHAIRMAN	MEMBERSHIP GROWTH COMMITTEE
11. CA ASHISH TEKWANI	CHAIRMAN	WEBSITE & IT COMMITTEE

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**QUARTERLY
REPORT**

from 24/10/2021 to 30/01/2022

Thank you

**LONG LIVE AGFTC
LONG LIVE COMMUNITY OF
TAX PROFESSIONALS**