



EIRC NEWSLETTER

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THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
(Set up by an Act of Parliament)

EASTERN INDIA REGIONAL COUNCIL

EXUBERANTLY INNOVATING WITH RADIATING COGNITION



EIRC Awards 2018



DO MORE WITH NSDLgst

NSDLgst Features

-  Ease of upload of GSTR 1 through Custom and/or GSTN formats
-  Reconciliation of purchase records with downloaded GSTR 2A records on monthly basis as well as Year-till-date basis
-  Option to download and view GSTR-1 invoices from GSTN Portal
-  System generated e-mail alert facility on mismatches to counterparty vendors
-  Auto-population and manual preparation of GSTR 3B upto filing
-  Download of GSTR-2A invoices in excel
-  Determine supplier's GST compliance track record
-  Facility of bulk verification of GSTIN
-  Reconciliation of GSTR -3B with GSTR-1 and GSTR-2 (Purchase records)
-  Generation of E-way bill

ASP + GSP SERVICES CHARGES (Free Trial for 30 Days)

Charges for Dealer having unlimited GSTIN under single PAN	
Slabs	Service charges
Upto 9,000 transactions per year	₹ 2,700 per year*
Beyond 9,000 transactions during the year	₹ 0.30 per transaction*
Tax Consultants (TC) / CAs / TRPs	
Slabs	Service charges
For 10,000 transactions during the year with unlimited GSTINs	₹ 3,000*
Beyond 10,000 transactions during the year	₹ 3,000 for every 10,000 transactions*

(*GST as applicable)



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gstinfo@nsdl.co.in



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Chairperson writes



Dear Esteemed Colleagues,

Greetings to each one of you!

This is my last message as Chairperson, EIRC. Before I sign off I want to thank all the members and students of this Region. EIRC has been awarded the Second Best Region for the Year 2018 and EICASA of EIRC has also been awarded the Second Best Students'

Association for the Year 2018. We are grateful to our members and students and above all the staff members of EIRC for their tireless efforts which have brought this success. Our esteemed members have given their mandate in the ICAI elections and the same has been gracefully accepted. Congratulations to all the elected members and I am sure they will put in their best for the members and our beloved students not only of this region, but the nation as a whole.

A number of initiatives have been taken in the year 2018 and a lot needs to be taken to realise our vision. The achievements during the year were the collective wisdom and efforts of the Council, members and employees of this Eastern Region and I am sure, we will continue our efforts to achieve further heights in times to come. In recent past my interaction with the Branches of Eastern Region, I had an opportunity to review their activities and progress in addition to discuss about the possible problems faced by our members from different places and residing in the suburbs of our Region. The warmth and reception given by them to me was overwhelming, as was their concern for issues relating to the profession, practice and education.

In January 2019 we have organised a Friendly Cricket Match between EIRC XI and Dept. of Commercial Taxes XI which was won by EIRC. We have organised a big Seminar on GST Annual Audit and GST Annual Return on 30th January 2019 at Kalamandir which was presided by Shri Gaurav Sinha, IRS, Addl. Commissioner,

Central GST Commissionerate, Kolkata and included CA Bimal Jain as one of the speaker. EIRC Awards 2018 is to take place this February end to give accolade to the efforts of the Branches and their Students' association. I would request you to attend the programme to make it a grand success.

The Old give way to the New. Change is inevitable. In a few days, I will lay down my official responsibilities in this Office. I was extremely elated to take over as Chairperson in the last term i.e. the third year of the 22nd Regional Council and had some dreams. Many have been fulfilled, while some are in progress and some completed. I firmly believe that the new 23rd Regional Council which will be formed is highly capable and competent to carry on with the endeavour to place our Region to yet greater heights. I understand how formidable is the task of the incoming Chairman and his team which is about to undertake. I assure and pledge my full support to him in that task. I wish him all success. May EIRC grow from strength to strength. By the time you would receive this issue of EIRC Newsletter, the election of the Branches spread across the country as well as this Region would be over and I take this opportunity to welcome them in advance to the new assignment and the helm of affairs.

Finally I again express my heartiest thanks and gratitude to all my members and students of our Region for their heartfelt support and affections without which it would not have been so smooth to be in this chair. I have enjoyed and relished every moment of my tenure and this would be a nostalgic moment for me in future of my life. I also thank all the powerful, Almighty to have showered all the blessings which enabled me to work to the best of my abilities.

To share a few lines that had always touched me: Observation gives vision. Vision develops Objectivity. Objectivity provides tolerance. Tolerance gives birth to love.

My best wishes to all of you. With warm regards,

S. Jain

(CA Sonu Jain)
Chairperson, EIRC

DAY AND DATE	KNOWLEDGE SESSION	RESOURCE PERSON *	COORDINATOR	VENUE	DURATION	CPE HOURS	DELEGATE FEES ₹
Friday 8th February 2019	Seminar on Income Tax	Advocate Narayan Jain, CA Dilip Loyalka	EIRC	R Singhi Hall, EIRC Premises, Russell Street	5.30pm to 8.30pm	3	100 + GST Spot 150
Saturday 9th February 2019	Panel Discussion on Practical Aspects of Concurrent Audit of Banks	Eminent Bankers	EIRC	R Singhi Hall, EIRC Premises, Russell Street	4.00pm to 7.00pm	3	100 + GST Spot 150
Monday 11th February 2019	Seminar on TDS	Mr. Sukhendu Kumar Basu, ITO, TDS, CA Ghanshyam Kalani and other eminent speakers	EIRC	R Singhi Hall, EIRC Premises, Russell Street	5.30pm to 8.30pm	3	100 + GST Spot 150
Monday 18th, Tuesday 19th & Wednesday 20th February 2019	Workshop on Insolvency and Bankruptcy Code	CA Sonu Jain, CA R R Modi, and other eminent speakers	EIRC	R Singhi Hall, EIRC Premises, Russell Street	5.30pm to 8.30pm	9 3 per day	300 + GST, Spot 450 100 + GST per day Spot 150 per day
Thursday 21st February 2019	Seminar on GST	CA Ankit Kanodia* and other eminent speakers	EIRC	R Singhi Hall, EIRC Premises, Russell Street	5.30pm to 8.30pm	3	100 + GST Spot 150
Friday 22nd February 2019	Seminar on LLP, taxation and company law issues, buyback of share, taxation & company law issues & UDIN – Practical Perspective	CA Mohit Bhuteria	EIRC	R Singhi Hall, EIRC Premises, Russell Street	5.30pm to 8.30pm	3	100 + GST Spot 150
Thursday 28th February 2019	Seminar on Peer Review	CA Shiv Kedia* and other eminent Speakers	EIRC	R Singhi Hall, EIRC Premises, Russell Street	5.30pm to 8.30pm	3	100 + GST Spot 150
Friday 1st March 2019	Seminar on GST	CA Shivani Shah and Arup Dasgupta	EIRC	R Singhi Hall, EIRC Premises, Russell Street	5.30pm to 8.30pm	3	100 + GST Spot 150
Tuesday 5th March 2019	Finacle under CBS Environment	CA Sonu Jain	EIRC	R Singhi Hall, EIRC Premises, Russell Street	5.30pm to 8.30pm	3	100 + GST Spot 150
Saturday 9th March 2019	Seminar on Bank Audit	CA Amarjit Chopra, Past President, ICAI CA Ajay Jain	EIRC	Royal Bengal Room, City Centre I, Salt Lake	10.00am to 5.00pm	6	1000 + GST Spot 1500

Note: 1. GST to be charged is 18%

* Confirmation awaited.

Important Dates

DAY AND DATE	NAME	VENUE	DURATION
Tuesday 26th February 2019	EIRC Awards 2018	"Hindusthan Club" visit : eirc-icai.org (for registration)	5 PM onwards

GLIMPSE OF ACTIVITY



43rd Regional Conference on 31st August and 1st September 2018



Annual Prize Distribution Ceremony on 20th July 2018



CA Day Celebration on 1st July 2018



Best Region for the Year 2017 - Second Prize awarded to EIRC



Conference on ABCD of Technology on 17th February 2018



Felicitations of ICAI President on 6th April 2018



Holi Get together on 10th March 2018



Convocation on 2nd September 2018



Felicitations on ICAI Vice President on 23rd June 2018



ICAI-NFCG - National Seminar on Corporate Governance on 30th June 2018

ACTIVITIES FOR 2018-19



Independence Day on 15th August 2018



Insolvency & Bankruptcy Code on 9th June 2018



Interactive Meet with the CEOs & CFOs on 25th June 2018



Practical Approach to Search & Seizure under Income Tax Act on 18th May 2018



International Women's Day on 8th March 2018



Meeting with the Hon'ble Governor of West Bengal on 26th June 2018



National Seminar on GST on 2nd August 2018



Poila Boisakh



Workshop on Companies Act from 17th April to 21st April 2018



Seminar on Bank Audit on 24th March 2018



Seminar on WBHIRA - Opportunities for Professionals on 22nd February 2018



Student National Conference on 7th July & 8th July 2018



Workshop on Insolvency & Bankruptcy Code from 15th May to 17th May 2018



Dear Students,

If I write that this is my last address as Chairman of EICASA, it will be literally correct but not exactly. I feel from my heart that though it is true that the formal address as an incumbent is almost wrapped up, but the interest, the attachment that has developed will not die and will remain forever. This is what I have been feeling as the day is nearing by.

During my tenure as Chairman, EICASA, it must be admitted that, I have received a lot in terms of unalloyed pleasure and happiness. Since the Team EICASA has reached a greater height this year by

being awarded as the Second Best Student's Association in the year 2018. My sincere thanks to the students, members and the staff of EIRC for their tireless efforts in achieving this great success. I was happily apprehensive of our initiatives. Today I take pride to announce that

whatever we have done has been laudably received by you - my dear students! No stone left unturned to take everything to perfection. It may be noted that we are not claiming to be the best but in my tenure I along with my team has initiated this practice to be objectively fruitful.

In this year we have organised a number of programmes. I express my sincere and heartfelt thanks to Team EICASA for being so integrated in conducting Seminars, Workshop, crash course, educational tour, industrial visit and above all Student National Conference 2018.

Before I end finally, I will say it's time to adieu be happy! be merry! be the worthiest and the most deserving when it would come to count contribution to the building up of the nation.

CA Sumit Binani

Chairman-EICASA

+919830810003, casumitbinani@gmail.com

EICASA MANAGING COMMITTEE 2017-18



Raj Sen
Vice Chairman



Amit Kumar
Secretary



Priti Kumari
Treasurer



Debraj Das



Alice Singh



Tushar Singh



Manisha Verma



Prahlad Modi



Vishal Jaiswal



Kaushal Jha



Naveen Behati



Debraj Das
Vice Chairman



Priti Kumari
Secretary



Kaushal Kr. Jha
Treasurer



Vishal Jaiswal, MCM



Pratul Todi, MCM



Aditya Joshi, MCM



Gopal Sonika, MCM



Shailesh Bhanjali, MCM



Bhavesh Kr. Jha, MCM



Vivek Karmani, MCM

New Year Celebration on 3rd January 2019



L – R: CA Debayan Patra, CA Hariram Agarwal, CA Sunil Kumar Sahoo, Past Treasurer, EIRC, CA Anirban Datta, Past Chairman, EIRC, CA Sonu Jain, Chairperson, EIRC, CA Nitesh Kumar More, Treasurer, EIRC, CA Sanjib Sanghi, Secretary, EIRC, CA Sumit Binani, Vice Chairman, EIRC



Performance by member



Performance by member



Mr. Pallab Sarakar, Dy. Secretary, EIRC



CA Sumit Binani, Vice Chairman, EIRC



CA Anirban Datta, Past Chairman, EIRC

Recent Changes by GST Council & GST Return & Audit on 4.1.2019



L – R: CA Gagan Kedia, CA Nitesh Kumar More, Treasurer, EIRC, CA Anshuma Rustagi



CA Anshuma Rustagi



CA Gagan Kedia

Penalties under GST & Inspection, Search and Seizure on 11.1.2019



L – R: CA Shubham Khaitan, CA Sonu Jain, Chairperson, EIRC, CA Ankit Kanodia, CA Nitesh Kumar More, Treasurer, EIRC



CA Shubham Khaitan



CA Ankit Kanodia

3 Days Workshop on Insolvency and Bankruptcy Code from 15th to 17th January 2019



L – R: CS Yogina Kochar, CA Sonu Jain, Chairperson, EIRC, Mr. Shamaprasad Chattopadhyay, Dy. Registrar, NCLT, CA Prem Suman



L – R: CA Nirupam Haldar, Past Chairman, EIRC, CA Sonu Jain, Chairperson, EIRC



L – R: A member, Adv. Richa Saraf, CS Sikha Bansal



Mr. Shyama Prasad Chattopadhyay, Dy. Registrar, NCLT



CA Sonu Jain, Chairperson, EIRC



CS Yogina Kochar



CS Sikha Bansal



Adv. Richa Saraf

Input Tax Credit & Recent GST Amendments & Advance Rulings on 18.1.2019



L – R: CA Vikash Parakh, CA Shivani Shah



CA Shivani Shah



CA Vikash Parakh

Impact of GST on Charitable Trust & GST on Real Estate & FAQ on 25.1.2019



L – R: CA Abhishek Tibrewal, CA Neelam Patwari, CA Chiranjib Das



CA Abhishek Tibrewal



CA Chiranjib Das

Friendly Cricket Match on 23rd January 2019



EICASA-A winner of Student Trophy



Man of the Match between EIRCXI and DCT XI



Runner up - Dept. of Commercial Taxes (DCT, XI)



Winner – EIRC XI

Republic Day Celebration on 26th January 2019



CA Sonu Jain, Chairperson, EIRC and CA (Dr.) Debashis Mitra, Council Member, ICAI



Seminar on Central Statutory Auditors of Banks on 30th January 2019



(seen in Picture) CA Dhananjay Gokhale, CA Shyamal Agarwal, Council Member, ICAI, CA Sonu Jain, Chairperson, EIRC, CA Nitesh Kumar More, Treasurer, EIRC and others

Seminar on GST Annual Audit and Annual Return on 30th January 2019



Lighting the Inauguration Lamp: (L – R) CA Sumit Binani, Vice Chairman, EIRC, Mr. Gaurav Sinha, IRS, Addl. Commissioner, Central GST Commissionerate, Kolkata, CA Sonu Jain, Chairperson, EIRC, CA Nitesh Kumar More, Treasurer, EIRC, Mr. Partha Santra, Superintendent, CGST CX



Mr. Gaurav Sinha, IRS, Addl. Commissioner, Central GST Commissionerate, Kolkata



Mr. Partha Santra, Superintendent, CGST CX



CA Sonu Jain, Chairperson, EIRC



CA Bimal Jain



CA Shubham Khaitan



CA Abhishek Tibrewal



CA Sanjib Sanghi, Secretary, EIRC



CA Anirban Datta, Past Chairman, EIRC



Audience

CA Sonu Jain, Editor
CA Sumit Binani, Jt. Editor
CA Sanjib Sanghi, Member
CA Nitesh Kumar More, Member

CA Ranjeet Kumar Agarwal, Member
CA (Dr.) Debashis Mitra, Member
CA Sushil Kr. Goyal, Member

BOOK POST

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