# MONTHLY Newsletter



### For the Month of October 2025

(Covers Tax updates, Case laws and Due dates of GST, Income Tax and MCA)

## I. H. Desai & Co.

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# Welcome to our Newsletter!

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In this edition of our newsletter, we are excited to bring you the most recent updates and developments in the field of taxation and legal amendments. Our primary goal is to provide you with timely and accurate information to assist you in making informed business decisions.

We understand the complexities of the ever-changing tax laws and regulations. That is why we curate each edition carefully to cover topics that are most relevant to your business and professional needs. Whether it is changes in tax laws, case studies, or tips on tax planning, our newsletter aims to be a comprehensive resource for all your tax-related queries.

Your feedback is incredibly important to us. It not only helps us improve but also ensures that we cover topics that matter the most to you. We are committed to making this newsletter a valuable resource, and we are always open to suggestions and questions.

If you have any questions or require further clarification on any of the topics discussed, please do not hesitate to reach out. Our dedicated team is just an email or a phone call away, ready to assist you in any way possible. We hope you find this newsletter both informative and useful. Thank you for your continued support!

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Rest assured, we keep a vigilant eye on every tax update that's relevant to you. However, knowledge is power, and we encourage you to take a moment to review the recent tax updates below. If you have any questions or need further clarification on any of them, please don't hesitate to reach out to us. Your financial success is our priority!



Date	Subject	Details	Act
03-10-2025	CBIC Withdraws Circular on Evidence for Post-Supply Discount - Circular No 253/10/2025-GST	The CBIC has issued Circular No. 253/10/2025-GST dated 1st October 2025, withdrawing Circular No. 212/6/2024-GST (dated 26th June 2024). The withdrawn circular had prescribed a procedure for suppliers to furnish evidence of compliance with Section 15(3)(b)(ii) of the CGST Act, 2017, related to post-supply discounts. With this withdrawal, suppliers are no longer required to follow the earlier prescribed method for evidencing such compliance. The CBIC has directed all field formations to issue suitable trade notices and has invited feedback on any implementation difficulties.	GST
03-10-2025	Risk - Based Provisional GST Refunds from 1st Oct 2025	CBIC has issued Instruction No. 06/2025-GST dated 3rd October 2025, implementing a risk-based system for sanctioning 90% provisional GST refunds for zero-rated and inverted duty structure (IDS) claims. From 1st October 2025, applications tagged as low-risk by the system will receive 90% refunds provisionally, without detailed scrutiny. Refunds can be withheld only on case-by-case basis with written justification. IDS refund claims will also follow the same process, pending legislative amendments. This trade facilitation measure follows the 56th GST Council recommendation and is supported by CBIC and GSTN systems.	GST
29-09-2025	MCA Extends Due Date for DIR-3 KYC Filing Without Fee till 15th October 2025	The Ministry of Corporate Affairs (MCA) has issued General Circular No. 04/2025 dated 29th September 2025, extending the deadline for filing e-form DIR-3-KYC and web-form DIR-3-KYC-WEB without any filing fee. Earlier, the last date was 30th September	MCA

		2025, but based on stakeholder suggestions, the due date has now been extended to 15th October 2025. This relaxation aims to provide additional time for directors to complete their KYC compliance without incurring penalties. The circular is issued with the approval of the competent authority and is available on the MCA website.	
29-09-2025	GST Appellate Tribunal Portal: Staggered E-Filing Begins - Appeals Allowed Till 30th June 2026	GSTN has launched the e-filing portal for GST Appellate Tribunal (GSTAT) appeals. A staggered filing schedule is in place based on the date of ARN/CRN of first appeals (APL-01/APL-03) or RVN-01. Filing begins from 24th September 2025, and appeals can be submitted until 30th June 2026. For cases with no ARN/CRN in the system, filing starts midnight of 31st Dec 2025. Appeals against APL-04 orders issued after 1st April 2026 must be filed within 3 months. The advisory guides users through filing, document upload, DSC/eSign, and payment procedures.	GST
27-09-2025	Invoice-Wise Reporting in GSTR-7 Made Mandatory from September 2025 Onwards	GSTN has announced that invoice-wise reporting in Form GSTR-7 (TDS return) is now mandatory from the September 2025 tax period onward. As per Notification No. 09/2025 - Central Tax dated 11.02.2025, this functionality is now live on the GST portal. TDS deductors must provide invoice-level details for which tax has been deducted at source while filing Form GSTR-7. The due date for filing GSTR-7 for September 2025 is 10th October 2025. For issues, users are advised to raise a grievance via the Self-Service Portal on the GST portal for resolution.	GST
27-09-2025	CBIC Clarifies: eOffice Issue Number Now Deemed Valid DIN	The CBIC, via Circular No. 252/09/2025-GST dated 23rd September 2025, has clarified that communications sent using the public option in eOffice with an electronically generated Issue Number will now be treated as valid Document Identification Numbers (DINs). This eliminates the need to quote a separate DIN on such communications. An online utility (https://verifydocument.cbic.gov.in) has been launched to verify these Issue Numbers. However, DIN will still be mandatory on communications not sent via eOffice public option or those without RFNs. Past circulars stand modified to this extent.	GST
25-09-2025	CBDT Extends Tax Audit Due Date to 31-10-25	The Central Board of Direct Taxes (CBDT) has extended the due date for filing various audit reports under the Income-tax Act, 1961 for AY 2025-26 (PY 2024-25) The earlier deadline of 30th September 2025 is now extended to 31st October 2025 The extension comes after professional bodies highlighted challenges due to floods and natural disruptions CBDT clarified the e-filing portal is fully functional with over 4.02 lakh TARs uploaded by 24th September and 7.57 crore ITRs filed till 23rd September. CBDT Press Release dated 25.09.2025 - Circular/Notification	Income Tax

		awaited. Stay compliant, file your Audit Reports before 31st October 2025.	
22-09-2025	MCA Allows Holding of AGM/EGM via VC or OAVM Till Further Orders - Clarification Issued	MCA has issued General Circular No. 03/2025 dated 22nd September 2025, allowing companies to hold Annual General Meetings (AGMs) and Extraordinary General Meetings (EGMs) via Video Conference (VC) or Other Audio-Visual Means (OAVM) in accordance with earlier circulars. This is in continuation of past circulars including General Circular No. 10/2022 and 20/2020. However, it is clarified that this does not extend statutory timelines for holding AGMs. Companies must still comply with deadlines as per the Companies Act, 2013, and delays will invite legal action under the Act.	MCA
22-09-2025	CBDT Circular 13/2025 - Waiver of Interest on Demands Arising from 87A Rebate Reversal	CBDT has issued Circular No. 13/2025 dated 20th September 2025, directing field officers to consider waiver of interest under section 220(2) in cases where demand was raised due to rectification of 87A rebate previously allowed by CPC but later disallowed. These issues occurred due to technical discrepancies in rebate calculation during return processing. CBDT clarified that since such demands arose from backend processing errors and not taxpayer default, interest should be waived where conditions under section 220(2A) are met. This provides major relief to affected taxpayers.	Income Tax
22-09-2025	MCA Issues Advisory on Avoiding Rejections in LLP Incorporation (FiLLiP) Applications	The Ministry of Corporate Affairs (MCA) has issued an important advisory for stakeholders filing LLP incorporation (FiLLiP) forms. To reduce rejections and resubmissions, MCA advises: 1) Ensure registered office address proof is valid (not older than 2 months) and matches the form. 2) Fill all mandatory fields correctly in the subscriber sheet, as it is a critical document. 3) In conversion cases, comply with requirements like submitting latest balance sheet, obtaining consents, and publishing newspaper ads. Following these guidelines will ensure faster approvals and fewer delays.	MCA

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Don't miss out on crucial legal insights that could impact your business success! Our Monthly Case Laws Digest is your gateway to understanding important court decisions that matter to your business. Take a moment to review these significant rulings below, and if you require more information or have questions, feel free to reach out to us.



Date	Subject	Details	Citation
17-09-2025	Limitation for Filing Appeal Starts from Communication of Order, Not Portal Upload- Sharp Tanks and Structurals (P.) Ltd. v. Deputy Commissioner (GST) (Appeals), Tirunelveli	Facts: The assessee, Sharp Tanks and Structurals (P.) Ltd., faced surprise inspections for FY 2020-21 and 2021-22, followed by SCNs u/s 74 GST; personal hearings were conducted, and the assessee submitted replies. The adjudicating authority passed orders levying tax, interest, and penalty, which were uploaded on the GST portal but not communicated directly to the assessee. The assessee missed the statutory appeal period u/s 107, claiming unawareness of the orders due to lack of proper communication beyond portal upload. Decision: Mere uploading of orders on the GST portal does not constitute effective communication u/s 169; communication requires reaching out to the assessee via post, email, or other prescribed modes. The limitation period for filing appeal u/s 107 begins only from the date the order is communicated to the assessee, not from the portal upload date. The Court directed the department to communicate the impugned orders to the assessee, allowing them to file appeal.	W.P.(MD)Nos. 24684 & 24685 of 2025
15-09-2025	PCIT must pass a reasoned order and consider genuine hardship while deciding condonation applications u/s 119(2)(b)- Udit Goyal v. Principal Commissioner of Income-tax	Facts: The assessee had filed his ITR for AY 2021-22 belatedly by 12 days (on 12-01-2022), wherein he declared income and sought to carry forward a long-term capital loss of Rs. 41.85 lakhs. To regularize the delay, he submitted an application u/s 119(2)(b) of the Income-tax Act, contending that the delay was due to difficulties and restrictions caused by the COVID-19 pandemic. The PCIT rejected the condonation request, holding that no genuine hardship was made out, but the order was brief, mechanical, and failed to address the detailed reasons furnished by the assessee.	W.P. (C) No. 415 of 2025 CM APPL. No. 2081 of 2025

		<b>Decision</b> : The Delhi HC emphasized that the PCIT, while exercising powers u/s 119(2)(b), functions as a quasi-judicial authority and is required to pass a reasoned and speaking order. Since the order in question was unreasoned and did not deal with the specific explanations given by the assessee regarding pandemic-related hardships, it was held to be legally unsustainable. Consequently, the Court set aside the rejection order and directed the PCIT to reconsider the application afresh (de novo) in accordance with the law.	
12-09-2025	Winding-Up Petition Transferred from High Court to NCLT for Effective Adjudication- Alok Kumar Mishra v. Vigneshwara Developwell (P.) Ltd.	Facts: The petitioner filed a winding-up petition against Vigneshwara Developwell Pvt. Ltd. for its inability to pay its debts. An earlier winding-up petition against the same company before the Delhi HC had already been transferred to the NCLT. The petitioner sought the transfer of the current pending petition to the NCLT for consolidated adjudication.  Decision: The Court held that, to ensure effective adjudication of all similarly situated parties, the present petition should also be transferred to the NCLT. Relying on Section 434(1)(c) of the Companies Act, 2013, the HC directed the transfer of the petition. All pending applications in the HC were closed, and the parties were allowed to proceed before the NCLT.	CO. PET. 740 OF 2014 CO.APPL. Nos. 381, 1239, 1317, 1447, 1522 OF 2017 and 511 OF 2018
04-09-2025	Section 161 rectification cannot be used to recall appellate order solely because an SLP is pending- Opasil Pigments and Chemicals (P.) Ltd. v. State of U.P.	Facts: The petitioners goods were detained by the tax authorities and a penalty order was imposed u/s 129(3) of the GST Act. On appeal, the appellate authority set aside the penalty by a reasoned order, but later recalled its own decision on an application filed u/s 161, on the ground that the department had already filed an SLP before the SC. Importantly, in that pending SLP, the SC had neither issued any interim stay nor imposed any restriction on continuation of appellate proceedings.  Decision: The HC held that the mere filing of an SLP, in the absence of any interim stay, cannot be a legal basis to recall an appellate order that has already been decided on merits. Section 161 of the GST Act provides a limited power of rectification for correcting mistakes apparent on the face of record; it does not authorize review, reconsideration, or recall of a concluded appellate order. Accordingly, the rectification/recall orders passed by the authority were quashed, and the earlier appellate order in favour of the assessee was restored.	WRIT TAX No. 613 and 604 of 2020
04-09-2025	Section 107(11) bars remand to Adjudicating Authority; Appellate Authority must decide appeals on merits- Anand and Anand v. Principal	Facts: The Joint Commissioner, CGST Appeals, remitted multiple appeals back to the Adjudicating Authority for re-examination of the place of supply of services. Section 107(11) of the CGST Act mandates that the Appellate Authority cannot remit a case back to the original adjudicating authority. The petitioner challenged the remand, arguing that the Appellate Authority failed to follow the statutory provision.	WRIT TAX No. 1263 of 2023

	Commissioner Central Goods and Services	<b>Decision</b> : The Allahabad HC held that Section 107(11) bars the Appellate Authority from remanding matters to the adjudicating authority. The Court set aside the latter part of the impugned order, which remitted the appeals back, noting that the Appellate Authority must decide appeals by confirming, modifying, or annulling the original orders. The Joint Commissioner, CGST Appeals, was directed to decide the appeals afresh in accordance with law without remanding to the Adjudicating Authority.	
04-09-2025	Provision for discount allowed as a legitimate business expense; no substantial question of law arises-Principal Commissioner of Income-tax v. LTI Mindtree Ltd.	Facts: LTI Mindtree Ltd., engaged in software development and consultancy, filed its return for A.Y. 2014-15, declaring income under normal provisions and u/s 115JB. The AO disallowed a provision for a discount of Rs. 29 crore, treating it as contingent, while the assessee argued it was based on sales targets and followed a scientific method. ITAT, relying on the assessees own earlier cases (A.Y. 2004-05 and 2009-10), held the provision for discount as an allowable expenditure, noting it was fully discharged in subsequent years.  Decision: The HC observed that the provision for discount had been consistently allowed in the assessees prior assessment years. The method adopted by the assessee was scientific, systematic, and aligned with the matching principle of accounting. No substantial question of law arose; the appeal by the revenue was dismissed, upholding the Tribunals decision in favor of the assessee.	IT APPEAL NO. 147 OF 2024
03-09-2025	The rejected compounding plea does not trigger higher 5% charges; only 3% applies-Sangeet Seth v. Chief Commissioner of Income-tax	Facts: The Petitioner, a director, delayed depositing TDS for FY 2009-10, which led to criminal prosecution. His first compounding application (2014) was rejected in 2016 for non-payment of charges; later, a second application (2017) was accepted in 2018 at 3% charges. In 2019, the department demanded 5% charges, claiming it was a second compounding, and the petitioner misrepresented facts.  Decision: The 5% compounding charges apply only when a prior offence was actually compounded (order passed + charges paid), as per the CBDT 2014 guidelines. Since the first application was rejected, no compounding took place; hence, the second application was still for the first offence. The Court held that only 3% charges were leviable, quashed the 2019 demand letter, and allowed the petition in favour of the assessee.	W.P.(C) No. 16569 of 2023 CM APPL. No. 66783 of 2023
03-09-2025	Assessment orders lacking Assessing Officers signature are invalid; fresh assessment permissible- RCC Engineering (P.) Ltd.	Facts: RCC Engineering (P.) Ltd. received GST assessment orders pertaining to the FYs 2019-20, 2021-22, and 2022-23. The petitioner contested the validity of these orders on the ground that they were devoid of the signature of the AO, a fundamental procedural requirement. Precedent judgments of the Andhra Pradesh HC, along with Rule 26(3) of the	WRIT PETITION NO. 21892 of 2025

	v. Deputy Assistant Commissioner	CGST Rules, 2017, establish that orders lacking the requisite signature are legally invalid and cannot be considered as duly served.  Decision: The Court annulled the impugned assessment orders on account of the absence of the AOs signature, rendering the orders procedurally defective. The respondent authority was accorded liberty to initiate fresh assessment proceedings, ensuring issuance of proper notice and affixation of the authorized signature. The interval between the issuance of the impugned orders and the receipt of the HCs judgment is excluded for the purposes of limitation, thereby not prejudicing the petitioner.	
03-09-2025	Survey-based excess stock cannot attract penal provisions; recovery must follow Sections 73/74- Tru Sound (P.) Ltd. v. State of Uttar Pradesh	Facts: A survey was conducted at the business premises of Tru Sound (P.) Ltd., during which it was allegedly observed that excess stock existed, and no formal Panchnama was recorded. Pursuant to the survey, the authorities issued a notice u/s 130, read with Section 122 of the UPGST Act, and subsequently tax and penalty were levied despite the assessee submitting a detailed reply. The assessee contended that the proceedings were initiated under inappropriate provisions and that the appropriate mechanism u/s 73/74 should have been invoked for the recovery of tax. Decision: The Court quashed the impugned orders, holding that initiation of proceedings u/s 130/122 was not legally sustainable. The authorities were directed to refund any amounts deposited by the assessee, along with interest calculated at 4% per annum from the date of deposit until the date of refund.	WRIT TAX No. 179 of 2025
03-09-2025	Assessees prior GST return filing nullifies Section 74 tax, interest, and penalty demands arising from non- communication- Parvinder Singh v. State of Bihar	Facts: The assessee, engaged in contractual operations, had been diligently filing GST returns and discharging tax liabilities, but failed to formally communicate such filing to the competent revenue authority. The revenue authority initiated proceedings u/s 74, alleging concealment of supplies made to a government department during the relevant period. The resultant demand for tax, interest, and penalty arose exclusively due to the procedural lapse in communication, rather than any deliberate omission or fraudulent conduct.  Decision: The HC observed that the assessee had in fact already filed the requisite returns, rendering the Section 74 proceedings unwarranted and unsustainable. The Court noted that the revenue authority could have easily verified the filing on the GST portal, which would have obviated the need for any coercive action. Consequently, the Court set aside the impugned orders imposing tax, penalty, and interest, and allowed the writ petition in favor of the assessee.	Civil Writ Jurisdiction Case No. 6949 of 2025

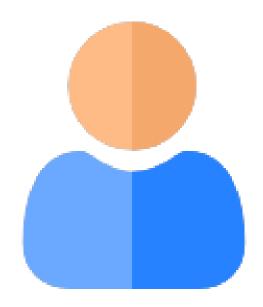


<b>Due Date</b>	Department	Subject	Period
07-10-2025	Income Tax	TDS/TCS Payment	Sep, 25
07-10-2025	Income Tax	TDS Payment - AO permitted	Jul - Sep, 25
10-10-2025	GST	GSTR-7	Sep, 25
10-10-2025	GST	GSTR-8	Sep, 25
11-10-2025	GST	GSTR-1	Sep, 25
13-10-2025	GST	GSTR-6	Sep, 25
13-10-2025	GST	GSTR-1 for QRMP	Jul - Sep, 25
13-10-2025	GST	GSTR-5	Sep, 25
14-10-2025	MCA	ADT-1	FY 24-25
15-10-2025	Income Tax	Issue of TDS Certificate- 194-IA, 194IB, 194M, 194S	Aug, 25
15-10-2025	Income Tax	Form 24G	Sep, 25
15-10-2025	Income Tax	Form no. 3BB	Sep, 25
15-10-2025	Income Tax	TCS Return	Jul - Sep, 25
15-10-2025	Income Tax	Form No. 15G/15H	Jul - Sep, 25
15-10-2025	PF & ESIC	PF & ESIC Payment	Sep, 25
15-10-2025	MCA	DIR-3 KYC - Extended	2025
18-10-2025	GST	CMP-08	Jul - Sep, 25
20-10-2025	GST	GSTR-5A	Sep, 25
20-10-2025	GST	GSTR-3B	Sep, 25
22-10-2025	GST	GSTR-3B for QRMP-1	Jul - Sep, 25
24-10-2025	GST	GSTR-3B for QRMP-2	Jul - Sep, 25
25-10-2025	GST	ITC-04	Apr - Sep, 25

29-10-2025	MCA	AOC 4	FY 24-25
29-10-2025	MCA	AOC-4 XBRL	FY 24-25
29-10-2025	MCA	MGT-15	FY 24-25
30-10-2025	Income Tax	TDS Pay- 194-IA, 194-IB, 194M, 194S	Sep, 25
30-10-2025	Income Tax	Issue of TCS Certificate	Jul - Sep, 25
30-10-2025	MCA	Form 8	FY 24-25
31-10-2025	Income Tax	Income Tax Return Filing For Audit	FY 2024-25
31-10-2025	Income Tax	Tax Audit for Transfer Pricing Asseessee	FY 2024-25
31-10-2025	Income Tax	Transfer Pricing Audit	FY 2024-25
31-10-2025	Income Tax	Form no. 3CEAB	FY 24-25
31-10-2025	Income Tax	TDS Return	Jul - Sep, 25
31-10-2025	Income Tax	section 35(2AA)	-
31-10-2025	Income Tax	Non-deduction of tax at source by a banking company	Jul - Sep, 25
31-10-2025	Income Tax	Form No. 60	Apr - Sep, 25
31-10-2025	Income Tax	Form No. 3CEJ	FY 24-25
31-10-2025	Income Tax	Rules 5D, 5E and 5F	FY 24-25
31-10-2025	Income Tax	section 35(2AB)	-
31-10-2025	Income Tax	Form 10BBB	Jul - Sep, 25
31-10-2025	Income Tax	Form II	Jul - Sep, 25
31-10-2025	Income Tax	Audit Report u/s 44AB - Extended	FY 2024-25
31-10-2025	MCA	MSME 1	Apr - Sep, 25
07-11-2025	Income Tax	TDS/TCS Payment	Oct, 25
10-11-2025	GST	GSTR-7	Oct, 25
10-11-2025	GST	GSTR-8	Oct, 25
11-11-2025	GST	GSTR-1	Oct, 25
13-11-2025	GST	GSTR-6	Oct, 25
13-11-2025	GST	IFF	Oct, 25
13-11-2025	GST	GSTR-5	Oct, 25
14-11-2025	Income Tax	Issue of TDS Certificate- 194-IA, 194IB, 194M, 194S	Sep, 25
15-11-2025	Income Tax	Form 24G	Oct, 25
15-11-2025	Income Tax	Form no. 3BB	Oct, 25
15-11-2025	Income Tax	Issue of TDS Certificate- Other than Salary	Jul - Sep, 25
15-11-2025	PF & ESIC	PF & ESIC	Oct, 25

20-11-2025	GST	GSTR-5A	Oct, 25
20-11-2025	GST	GSTR-3B	Oct, 25
25-11-2025	GST	PMT-06	Oct, 25
29-11-2025	MCA	Form PAS 6 - Reconciliation of Share Capital Audit Report	-
30-11-2025	Income Tax	Income Tax Return Filing For Transfer Pricing Asseessee	FY 2024-25
30-11-2025	Income Tax	TDS Pay- 194-IA, 194-IB, 194M, 194S	Oct, 25
30-11-2025	Income Tax	ITR Filing for Transfer Pricing Assessee	FY 24-25
30-11-2025	Income Tax	Form No. 3CEAA	FY 24-25
30-11-2025	Income Tax	Form No. 64	-
30-11-2025	Income Tax	Form 3CEF	-
30-11-2025	Income Tax	Form 3CEFA	-
30-11-2025	Income Tax	Form 3CEFB	-
30-11-2025	Income Tax	Form No. 64A	FY 24-25
30-11-2025	Income Tax	section 35(2AB)	-
30-11-2025	Income Tax	rules 5D, 5E and 5F	-

## **Our Profile**



I H Desai & Co. is a team of distinguished chartered accountants India. in The organization is a congregation of professionally qualified and experienced persons who are committed to add value and optimize the benefits accruing to clients. Our focus has been to build strong customer relationships through its personal touch and its consistency and quality of services. We, follow a client-centric approach and work with our clients as their strategic business partners, rather than as their consultants.

Our mission is to provide unparalleled tax services with a focus on accuracy, timeliness, and client satisfaction. We strive to simplify complex tax regulations for our clients, ensuring compliance and maximizing savings. Our team is dedicated to staying abreast of the everevolving tax laws, offering proactive advice and tailored solutions.

Our vision is to be a leading tax firm renowned for delivering exceptional and innovative tax solutions. We aspire to empower our clients with comprehensive, personalized tax

strategies, enhancing their financial health and compliance. We are committed to nurturing a professional environment where trust, integrity, and expertise are the cornerstones.

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We specialize in both direct and indirect taxation. From income tax to GST, we offer a one-stop solution for all your tax-related concerns.

Our dedicated team consists of 12 highly skilled professionals. Each member brings a unique set of skills, ensuring that we provide comprehensive solutions tailored to your needs.

Over the years, we have had the privilege of working with a diverse clientele. From small businesses to large corporations, we deliver exceptional service to all.

Our firm is not just about numbers; we believe in building long-term relationships. Trust and transparency are the cornerstones of our practice.

We understand the complexities of the financial landscape and are committed to staying ahead of the curve. Our team is always updated with the latest tax laws and regulations.

Efficiency and accuracy are our hallmarks. Our streamlined processes ensure that we deliver timely and accurate services, every time.

At I. H. Desai & Co., your financial well-being is our top priority. Partner with us and experience unparalleled financial solutions that drive your business forward.

Technology is at the core of our operations. We employ modern software tools and digital platforms to make our services more accessible and efficient for our clients.

# SERVICES PROVIDED



Department	Heading	Service
Audit	Auditing Services	Our meticulous auditing practices help you maintain transparency and adhere to financial standards. Our meticulous auditing practices help you maintain transparency and adhere to financial standards.
GST	GST Compliance	From registration to return filing, we handle all your GST needs, ensuring full compliance with laws.
Income Tax	ITR Filing	Personl ITR Filing for individuals.
Trust Registration & Taxation	Formation and Taxation of Trust	We offer services of Formation of Trusts, Societies, Section 8 Companies and offer services of Tax Return Filing, Advisory and Consultancy
Income Tax	Tax Planning	Tax planning for businesses efficiently.
Income Tax	Income Tax Consultancy	We offer expert advice on income tax planning and filing, helping you optimize your tax liabilities.
Personal Finance	Financial Planning	We provide personalized financial planning services aimed at achieving your long-term financial goals.
Business Support Services	Payroll Management	Outsource your payroll to us and focus on your core business activities, while we handle the complexities.
Accounting	Accounting	Monthly Outsourcing of your accounts

We hope you found this edition of our newsletter informative and valuable. If you have any further questions or inquiries, please don't hesitate to reach out to us at the following contact details. Your feedback and inquiries are always welcome. Thank you for trusting us to be your source of knowledge and insights.



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