Monthly NEWSLETTER



For the Month of October 2026

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

I. H. Desai & Co.

Chartered Accountants

Address: BRANCHES - BHUJ, GANDHIDHAM, MANDVI AND AHMEDABAD

Mobile: 9429403661

Email: ihdesai@yahoo.com

Website: caihdesai.com

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Welcome to our Newsletter!

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!

PractiseGuru Sample

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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!



Practice Unit Sample

Date	Subject	Details	Act
16-10-2026	e-Invoicing Extended to RCM Self-Invoices (RCMDOM & RCMIMP)	GSTN has introduced e-invoicing for recipient-generated self-invoices under Reverse Charge, as recommended by the 57th GST Council meeting. Key Highlights: - Two new supply types: RCMDOM (domestic supplies from unregistered persons) and RCMIMP (import of services). - Applies to taxpayers with turnover (AATO) of Rs.5 crore and above. - Recipient selects RCMDOM / RCMIMP and generates IRN through an authorised IRP. - Now live in sandbox on all 6 IRPs for testing. - Production rollout date will be notified later. Note: Applicability is subject to notifications to be issued by the Government. Source: GSTN Advisory, 16.10.2026.	GST
13-10-2026	GSTN Releases FAQs on 57th GST Council Recommendations	GSTN Issues FAQs on 57th GST Council Recommendations! Key Highlights: - Simplified GST registration and amendments. - Automated cancellation of GST registration. - Faster, risk-based GST refund processing. - Proposed changes in ITC refunds. - Clarifications on GST rates and classification. - Reforms in litigation and e-way bill procedures. Note: Implementation is subject to applicable legal amendments and notifications. Source: GSTN Advisory, 13.10.2026.	GST
01-10-2026	GSTAT Issues SOP for Filing of Reply by Respondents	GSTAT has issued a Standard Operating Procedure (SOP) explaining the process for respondents to file replies, where required, against appeals filed against them. The SOP covers case search, uploading the reply, selection of e-sign utility, document submission and generation of receipt after successful filing.	GST

		Respondents should follow the prescribed procedure while filing replies on the GSTAT portal.	
01-10-2026	GSTAT Issues SOP for Transfer of Appeals	The GST Appellate Tribunal (GSTAT) has issued an SOP for filing a Transfer Appeal where multiple appeals involving an identical question of law are pending before different GSTAT Benches. Where a taxpayer has multiple GSTINs linked to the same PAN, such appeals can be selected and consolidated through a single Transfer Appeal for adjudication by an appropriate Bench. The SOP explains the complete online filing process, including case selection, document upload, checklist, final submission and acknowledgement.	GST
28-09-2026	TAX AUDIT DUE DATE EXTENDED	CBDT has extended the Tax Audit Report due date for AY 2026-27. Earlier Due Date: 30 September 2026 Extended Due Date: 21 October 2026 The extension applies to persons covered by the relevant audit provisions of the Income-tax Act, 1961. Source: CBDT Press Release dated 28 September 2026	Income Tax
28-09-2026	ITR DUE DATE EXTENDED FOR AUDIT CASES	For AY 2026-27, CBDT has extended the due date for furnishing the Return of Income by persons covered under the applicable audit category of Explanation 2 to Section 139(1). 31 October 2026 to 21 November 2026 Note: This is not a general extension for all ITR filers.	Income Tax
23-09-2026	CBDT Introduces New TDS Reporting for Property Bought from Non-Residents	From 1 October 2026, resident Individuals/HUFs purchasing immovable property from non-resident sellers must report TDS details through the new Schedule E of Form 141. Schedule B will continue for resident sellers. Schedule E requires property, buyer/seller, consideration, SDV, payment and TDS details, including prescribed overseas identification details of non-resident sellers. Source: CBDT Notification No. 121/2026 dated 22.09.2026.	Income Tax
23-09-2026	CBDT Revises Registration Rules & Extends Deadline	CBDT has amended the Income-tax Rules, 2026, revising procedures relating to electronic communication and registration of valuers and authorised income-tax practitioners. Specified registration deadlines have been extended to 31 March 2027. Forms 169 and 171 have also been substituted with updated formats. Impact: Relevant for valuers, authorised tax practitioners, CAs and other tax professionals.	Income Tax
21-09-2026	NEW DSC TOKEN? GST PORTAL USERS MUST UPDATE emSigner	GSTN has released emSigner v3.3 for compatibility with new DSC USB tokens. 1. New DSC token issued on/after 21 Sept 2026 ? emSigner v3.3 required 2. Existing valid & working DSC ? No immediate upgrade needed 3. Existing FIPS 140-2 DSCs can continue till their expiry 4. Facing DSC signing/detection issues? Upgrade to v3.3 GSTN Advisory No. 672 dated 19 Sept 2026	GST

Practice Portal Sample

19-09-2026	Income Tax Recovery: Arrest & Detention Provisions Removed	The CBDT has amended Rule 225 of the Income-tax Rules, 2026, removing provisions relating to arrest and detention in prison as a mode of recovery of tax arrears. Other recovery mechanisms, including attachment and sale of movable or immovable property, continue to apply. The Rule 225 amendments are deemed effective from 1 April 2026. Notification: CBDT Notification No. 120/2026 dated 17.09.2026, G.S.R.: 822(E) Rules: Income-tax (Fourth Amendment) Rules, 2026	Income Tax

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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.



Prabhat Gupta Sample

Date	Subject	Details	Citation
05-10-2026	Limitation Governed by Substantive SCN and Adjudication Order Dates, Not DRC-01/DRC-07- Aparna Collection v. Union of India	**Facts**: Aparna Collection faced GST proceedings for allegedly claiming wrongful ITC of Rs. 23,06,264 and Rs. 2,68,320 through invoices from non-existent suppliers. The substantive SCNs were dated 9 and 11 July 2024, whereas DRC-01 summaries were dated 23 and 28 August 2024. One DRC-07 summary was also issued after the assessees claimed limitation deadline. The assessee challenged the proceedings as time-barred and disputed the evidence supporting allegations of fraud and wrongful ITC claims. **Decision**: The Delhi HC held that limitation is determined by the dates of the substantive SCNs and adjudication orders, not merely by the later dates of DRC-01 and DRC-07 summaries. The Court rejected the limitation challenge based solely on the summary dates and held that the remaining factual and legal disputes should be raised before the statutory Appellate Authority. The writ petitions were disposed of, granting liberty to the assessee to appeal u/s 107 of the CGST Act, without the Court expressing an opinion on the merits of the remaining disputes.	W.P.(C) Nos. 3501 & 3449 of 2026
01-10-2026	GST Refund Withholding Upheld Where Pending Anti-Evasion Investigation Indicated Fraud and Revenue Risk- Devi Electronics (P.) Ltd. v. Commissioner	**Facts**: The petitioner claimed Rs. 3.15 crore IGST refund on exports, which was allowed by the Appellate Authority. The Departments ongoing investigation revealed non-existent suppliers, doubtful goods movement, and discrepancies in the supply chain. The Commissioner withheld the refund u/s 54(11) on the ground that the investigation could adversely affect revenue. **Decision**: An ongoing investigation can constitute any	W.P. (C) No.15557 of 2024

	CGST Delhi South	other proceedings for Section 54(11). The Commissioner had sufficient contemporaneous material to form an opinion of possible fraud/malfeasance affecting revenue. The Court upheld the withholding of refund and dismissed the writ petition, leaving disputed issues to the GSTAT.	
01-10-2026	Ex Parte Order Quashed for Improper Service of Show Cause Notice- Arup Datta v. State of West Bengal	**Facts**: The petitioner challenged an ex parte GST adjudication order dated 16.01.2025 concerning a demand for tax, interest, and penalty. The SCN dated 22.10.2024 was uploaded only under the Additional Notice and Orders tab without separate intimation. The petitioner contended that the lack of intimation prevented a reply and violated the principles of natural justice. **Decision**: The Court held that uploading the notice without separate intimation, resulting in denial of an opportunity to respond, violated natural justice. The ex parte adjudication order dated 16.01.2025 was quashed and set aside. The authority was directed to consider the petitioners reply, provide a hearing, and pass a fresh reasoned order within the prescribed timelines.	WPA No. 17895 of 2026
29-09-2026	Classification and Exemption Dispute Requires Adjudication Through Statutory Appeal- Novus Animal Nutrition India (P.) Ltd. v. Union of India	**Facts**: Petitioner classified animal feed supplements under HSN 2309 and claimed GST exemption. Department alleged that the products were medicaments under HSN 3004 and confirmed differential GST of approximately Rs. 21.61 crore. Petitioner challenged the order through a writ petition alleging, inter alia, that the order travelled beyond the SCN and violated natural justice. **Decision**: Classification, exemption eligibility and alleged SCN-order variance involved factual and legal issues requiring appellate examination. Alleged natural justice violations were not apparent ex facie and could also be examined by the Appellate Authority. The Writ petition was dismissed, with liberty to pursue the Section 107 statutory appeal, and the time spent in writ proceedings was excluded for limitation purposes.	WRIT PETITION No. 18613 of 2026
29-09-2026	SCN Cannot Be Quashed When Statutory Adjudication Has Commenced- Dhruv Medicos (P.) Ltd. v. Deputy Commissioner	**Facts**: A medicine distributor faced a GST audit and deposited Rs. 40.10 lakh through DRC-03, which it later alleged was paid under coercion. The audit proposed additional GST liability, and the petitioner disputed the audit findings, limitation, computation, jurisdiction, and appropriation of the deposited amount. After issuance of a Section 74 SCN, the petitioner approached the Delhi HC seeking its quashing. **Decision**: The Court held that the SCN does not constitute a final determination of tax liability and the adjudication process was still pending. All objections, including alleged coercion, limitation, computation, jurisdiction, and appropriation of DRC-03, could be raised before the Adjudicating Authority. Therefore, the Court declined to interfere at the SCN stage and left all	W.P.(C) No. 10213 OF 2025

Practice Guide Sample

		substantive issues open for adjudication.	
29-09-2026	Section 153D approvals without proper application of mind cannot sustain search assessments.- Pr. Commissioner of Income-tax 4 v. Helios Exports Ltd.	**Facts**: The AO submitted draft assessment orders to the Additional Commissioner for prior approval u/s 153D of the Income-tax Act, 1961. The approvals were identically worded, granted en masse within 24 hours, and lacked references to the draft orders, indicating non-application of mind. The Income Tax Appellate Tribunal quashed the approvals and set aside the consequential assessment orders u/s 153A, which was upheld by the HC. **Decision**: The SC declined to interfere with the HCs order, finding no grounds for interference. The SLP filed by the Revenue was dismissed, upholding the decision against the defective approvals u/s 153D. The ruling reinforces that prior approval u/s 153D requires genuine application of mind and cannot be a mere mechanical formality.	SLP (CIVIL) Diary No(s). 50423 OF 2026
18-09-2026	Export Quota Premium to be Excluded under Explanation (baa) for 80HHC Deduction- Orient Crafts Ltd. v. Commissioner of Income-tax	**Facts**: The assessee, an exporter of readymade garments, claimed a Section 80HHC deduction after including export quota premium in business profits. The AO accepted the claim, but the CIT invoked Section 263, holding that 90% of the quota premium should have been excluded under Explanation (baa). The ITAT ruled in favour of the assessee, while the Delhi HC upheld the CITs revisionary order, leading to the SC appeal. **Decision**: The SC held that Section 263 can be invoked where the assessment order is both erroneous and prejudicial to the interests of the Revenue. The Court noted that the HC had properly considered the dispute regarding the treatment of export quota premium and the applicability of Explanation (baa). The SC upheld the HCs judgment and dismissed the assessees appeals, thereby sustaining the CITs exercise of revisionary jurisdiction u/s 263.	CIVIL APPEAL NO(S). 137 to 144 OF 2013
18-09-2026	Section 6(2)(b) Bar Not Applicable Where Central GST Proceedings Involve Distinct Fraudulent ITC Allegations- Krishna Industries v. Commissioner of Central Goods and Services Tax	**Facts**: The assessee claimed Rs. 6.12 lakh ITC from M.R. Enterprises, which had earlier been examined by State GST authorities u/s 73. DGGI/CGST authorities subsequently initiated Section 74 proceedings alleging fraudulent ITC based on invoices without actual supply. The assessee challenged the subsequent proceedings u/s 6(2)(b), claiming that they concerned the same ITC already examined by the State. **Decision**: The Court held that the same subject matter means the same liability or contravention, not merely the same assessee, period or ITC amount. The Central proceedings were founded on distinct investigative material concerning alleged bogus transactions and fraudulent ITC. Section 6(2)(b) was therefore not attracted, and the writ petition was dismissed with liberty to pursue the statutory appeal.	W.P.(C) No. 4897 of 2025
17-09-2026	ESOP expense held	**Facts**: The assessee, Delhivery (P.) Ltd., claimed a	IT Appeal No.

Practitioner Manor

	allowable; subsequent Merchant Banker requirement cannot invalidate earlier CA valuation- Principal Commissioner of Income-tax v. Delhivery (P.) Ltd.	deduction of Rs. 51.48 crore towards ESOP expenditure as business expenditure. The AO disallowed the ESOP expenditure, but the CIT(A) and ITAT deleted the disallowance, relying on the Delhi HCs earlier decision in CIT v. Lemon Tree Hotels Ltd. The assessee also furnished a share valuation report prepared by a Chartered Accountant for section 56(2)(viib). The AO rejected it on the ground that the valuation should have been done by a Merchant Banker. **Decision**: The Delhi HC held that ESOP expenditure was allowable as business expenditure and upheld the ITATs deletion of the Rs. 51.48 crore disallowance. For AY 2018-19, the Court held that the requirement of Merchant Banker valuation was not applicable, since the CBDT notification dated 24-05-2018 operated from the subsequent financial year. The Court therefore upheld the deletion of the Rs. 62.72 lakh addition u/s 56(2)(viib) and dismissed the Revenues appeal.	479 of 2024
17-09-2026	Reassessment Quashed for Inadequate Inquiry into Foreign Remittance Reconciliation- Amazon Web Services Inc v. Assistant Commissioner of Income-tax	**Facts**: The assessees earlier assessment had already examined transactions of about Rs. 2,966.30 crore, but a subsequent notice u/s 148A(1) alleged income escapement relating to foreign remittances and non-deduction of TDS. The alleged discrepancy arose from differences between Risk Management Strategy portal figures and figures in the earlier assessment and Section 201 proceedings. The assessee contended that the relevant information was not supplied with the notice and that its reply was not properly considered by the AO. **Decision**: The Delhi HC held that the dispute appeared to result from unreconciled figures and inadequate information being furnished to the assessee. The Court set aside the Section 148A(3) order and consequential Section 148 notice, observing that the inquiry at that stage was limited. The matter was restored to the Section 148A(1) stage, directing the AO to provide the information, consider the assessees reply, and grant a personal hearing before passing a fresh order.	W.P.(C) No. 13680 of 2026

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Due Date	Department	Subject	Period
07-10-2026	Income Tax	TDS/TCS Payment	Sep, 26
07-10-2026	Income Tax	TDS Payment - AO Permitted	Jul - Sep, 26
07-10-2026	Income Tax	Form 127	Sep, 26
07-10-2026	Income Tax	Form 121	Jul - Sep, 26
07-10-2026	Income Tax	TDS/TCS by Government without challan - Form No. 137	Sep, 26
10-10-2026	GST	GSTR-7	Sep, 26
10-10-2026	GST	GSTR-8	Sep, 26
11-10-2026	GST	GSTR-1	Sep, 26
13-10-2026	GST	GSTR-5	Sep, 26
13-10-2026	GST	GSTR-6	Sep, 26
13-10-2026	GST	GSTR-1 for QRMP	Sep, 26
14-10-2026	MCA	ADT-1	FY 25-26
15-10-2026	Income Tax	Issue of TDS Certificate- under section 395(4) of the Income-tax Act 2025	Aug, 26
15-10-2026	Income Tax	Form No. 92	Jul - Sep, 26
15-10-2026	Income Tax	Form 1	Sep, 26
15-10-2026	Income Tax	Form No. 148	Jul - Sep, 26
15-10-2026	Income Tax	Form No. 147	Jul - Sep, 26
15-10-2026	ESIC	ESIC Payment	Sep, 26
18-10-2026	GST	CMP-08	Jul - Sep, 26
20-10-2026	GST	GSTR-5A	Sep, 26
20-10-2026	GST	GSTR-3B	Sep, 26

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21-10-2026	Income Tax	Tax Audit - Extended	FY 25-26
22-10-2026	GST	GSTR-3B - QRMP 1	Jul - Sep, 26
24-10-2026	GST	GSTR-3B - QRMP 2	Jul - Sep, 26
25-10-2026	GST	ITC-04	Apr - Sep 26
29-10-2026	MCA	AOC-4	FY 25-26
29-10-2026	MCA	MGT-15	FY 25-26
29-10-2026	MCA	AOC-4 XBRL	FY 25-26
30-10-2026	Income Tax	Form No. 141	Sep, 26
30-10-2026	MCA	Form 8	FY 25-26
31-10-2026	Income Tax	TDS Return	Jul - Sep, 26
31-10-2026	Income Tax	Form No. 3CEJA	FY 25-26
31-10-2026	Income Tax	TCS Return	Jul - Sep, 26
31-10-2026	Income Tax	Form No. 144	Jul - Sep, 26
31-10-2026	Income Tax	Rules 33,34 & 35	FY 25-26
31-10-2026	Income Tax	Form No. 175	Jul - Sep, 26
31-10-2026	Income Tax	Form II	Jul - Sep, 26
31-10-2026	Income Tax	Form No. 10BBD	FY 25-26
31-10-2026	Income Tax	Form No. 3CEAB	-
31-10-2026	Income Tax	Form No. 98	Apr - Sep, 26
31-10-2026	Income Tax	Form No.3CEAC	Jan - Dec, 25
31-10-2026	Income Tax	Form No.10H	FY 25-26
31-10-2026	Income Tax	Form No.3CT	FY 25-26
31-10-2026	Income Tax	Form No.10-EE	FY 25-26
31-10-2026	Income Tax	Form No.10-IJ	FY 25-26
31-10-2026	Income Tax	Transfer Pricing Audit - Form No.3AE	FY 25-26
31-10-2026	Income Tax	Tax Audit for Transfer Pricing Assessee	FY 25-26
31-10-2026	Income Tax	Form No.10DA	FY 25-26
31-10-2026	Income Tax	Form No.66	FY 25-26
31-10-2026	Income Tax	Form No.29B	FY 25-26
31-10-2026	Income Tax	Form No.29C	FY 25-26
31-10-2026	Income Tax	Form No.10-IK	FY 25-26
31-10-2026	Income Tax	Form No.3CFA	FY 25-26
31-10-2026	Income Tax	Form No.10E	FY 25-26

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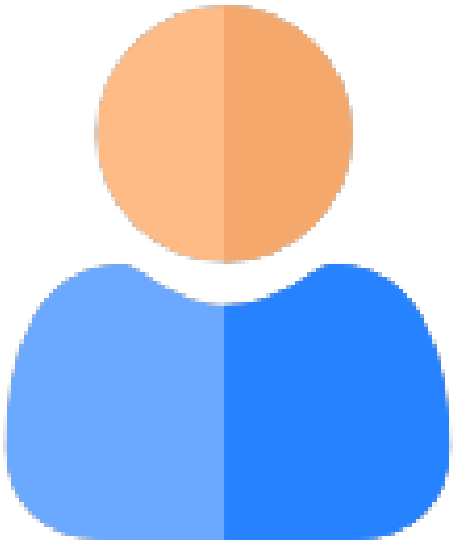
31-10-2026	Income Tax	Form No.3AF	FY 25-26
31-10-2026	Income Tax	Form No.3CEA	FY 25-26
31-10-2026	Income Tax	Form No.62	FY 25-26
31-10-2026	Income Tax	Form No.10CCB	FY 25-26
31-10-2026	Income Tax	Form No.10CCF	FY 25-26
31-10-2026	Income Tax	Form No.10CCD	FY 25-26
31-10-2026	Income Tax	Form No. 3AC	FY 25-26
31-10-2026	Income Tax	Form No. 3AD	FY 25-26
31-10-2026	Income Tax	Form No. 5C	FY 25-26
31-10-2026	Income Tax	Form No. 10-II	FY 25-26
31-10-2026	Income Tax	Form No. 138	FY 25-26
31-10-2026	MCA	MSME-1	Apr - Sep, 26
31-10-2026	MCA	PF Payment - Extended	Sep, 26
07-11-2026	Income Tax	TDS/TCS Payment	Oct, 26
07-11-2026	Income Tax	Form 127	Oct, 26
10-11-2026	GST	GSTR-7	Oct, 26
10-11-2026	GST	GSTR-8	Oct, 26
11-11-2026	GST	GSTR-1	Oct, 26
13-11-2026	GST	GSTR-5	Oct, 26
13-11-2026	GST	GSTR-6	Oct, 26
13-11-2026	GST	IFF	Oct, 26
14-11-2026	Income Tax	Issue of TDS Certificate- under section 395(4) of the Income-tax Act 2025	Sep, 26
15-11-2026	Income Tax	TDS/TCS by Government without challan - Form No. 137	Oct, 26
15-11-2026	Income Tax	Form No. 1	Oct, 26
15-11-2026	Income Tax	Form No. 133	Jul - Sep, 26
15-11-2026	Income Tax	Form No. 131	Jul - Sep, 26
15-11-2026	PF & ESIC	PF & ESIC Payment	Oct, 26
20-11-2026	GST	GSTR-5A	Oct, 26
20-11-2026	GST	GSTR-3B	Oct, 26
25-11-2026	GST	PMT-06	Oct, 26
29-11-2026	MCA	Form PAS 6- Reconciliation of Share Capital Audit Report	FY 25-26

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30-11-2026	Income Tax	Transfer Pricing Audit	FY 25-26
30-11-2026	Income Tax	Form No. 5C	-
30-11-2026	Income Tax	Form No. 62	-
30-11-2026	Income Tax	Form 10-IG	-
30-11-2026	Income Tax	Form No. 3CFA	-
30-11-2026	Income Tax	Form No. 10-EE	-
30-11-2026	Income Tax	Form No. 3CEFA, Form No. 3CEFB & Form No. 3CEFC	-
30-11-2026	Income Tax	Form No. 10CCD	-
30-11-2026	Income Tax	Form No. 10CCE	-
30-11-2026	Income Tax	Form No. 10H	-
30-11-2026	Income Tax	Form No. 10E	-
30-11-2026	Income Tax	Form No. 10CCF	-
30-11-2026	Income Tax	Form No. 3CLA	-
30-11-2026	Income Tax	Form No. 10BA	-
30-11-2026	Income Tax	Form No. 141	Oct, 26
30-11-2026	Income Tax	Form 10-IH	-
30-11-2026	Income Tax	Form No. 10BBD	-
30-11-2026	Income Tax	Form No. 10-IK	-
30-11-2026	Income Tax	Form No. 64	-
30-11-2026	Income Tax	Form No. 49C	-
30-11-2026	Income Tax	Form No. 10-II	-
30-11-2026	Income Tax	Rules 33, 34 and 35	-

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Our Profile



I H Desai & Co. is a team of distinguished chartered accountants in India. 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 ever-evolving 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.

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.

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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

Practice Sum Sample

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.



Address: BRANCHES - BHUJ, GANDHIDHAM, MANDVI AND AHMEDABAD

Mobile: 9429403661

Email: ihdesai@yahoo.com

Website: caihdesai.com

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