

# Bombay Chartered Accountants' Society

## TAXATION COMMITTEE

Chairman – CA. Ameet Patel

Convenors –CA. Hardik D. Mehta, CA. Divya Jokhakar & CA. Vishesh Sangoi  
Programme Co-ordinator – CA. Jagat Mehta

## E-Learning - SEMINAR ON TAX AUDIT, August 2019

Dear Member,

As we move towards “minimum government, maximum governance”, the duty cast on professionals will continue to increase manifold. In the recent past, the Government has brought in many changes, the latest being budget announcements relating to e-assessments. Henceforth, the Tax Audit will assume lot of importance in light of e-assessments. The importance of tax audit is evident in light of the changes that are made in the Form 3CD from year to year.

Hence, it is important to understand the nitty gritty of the provisions and the related reporting requirements. With a view to equip our members and their staff with adequate knowledge and enhancing professional competencies, we are pleased to present a full day seminar on the subject. The details of the seminar are as follows:

Validity	<b>30 days From the Date of Enrolment</b>
Fees	<b>Members : Rs. 2,065/-</b> <b>Non Members Rs. 2,596/-</b> <b>(Fees include GST and Rs. 50/- towards BCAS Foundation.)</b>
Faculty	<b>CA. Himanshu Kishnadwala</b> –Audit aspect of Tax audit - Overview of Tax Audit Provisions, Reporting Requirements, Audit Quality, Verification of documents, Documentation in light of ICDS, obtaining and relying on management representation, reliance on test checks, etc. <b>CA. Manish Shah</b> - Reporting in Form 3CD – certain important clauses and issues arising with tax audit of companies following Ind AS <b>CA. Sonalee Godbole</b> - Reporting in Form 3CD – certain important clauses <b>CA. Jagdish Punjabi</b> - Reporting in Form 3CD – certain important clauses

### Note:

Enroll for the delivery of the said course on the new E-learning platform of BCAS <https://bcasonline.courseplay.co>. Validity of the same is 30 days from the date of purchase. The exact login details will be available to the participant, after they have enrolled for the course.

Date :	
<b>Enrolment Form</b>	
<b>SEMINAR ON TAX AUDIT, AUGUST 2019 AVAILABLE ON BCAS E-LEARNING PLATFORM</b>	
Name :	
Address :	
E-mail :	Mobile :
BCAS Membership. No. (If Applicable) :	
<b>GSTN:</b>	
<b>Please Note: Request you to submit your GST Certificate with Enrolment Form</b>	
Tel. (O) :	
Tel. (R/M) :	
Fax :	
Cash/Draft/ Cheque no :	
<p>You can also make an NEFT. The details are as mentioned below:</p> <p>Bank Name: <b>Axis Bank Ltd.</b>  Branch : <b>New Marine Lines, Mumbai - 400020</b>  Saving Account No : <b>233010100179485</b>  IFS Code : <b>UTIB0000233</b>  Swift Code : <b>AXISINBB233</b></p> <p><b>Note: An email communication on transfer of funds through NEFT to be communicated at <a href="mailto:bca@bcasonline.org">bca@bcasonline.org</a> providing the above information for processing the payment.</b></p>	
Drawn on : _____ Bank	
Dated :	
Amount Rs.	

Date:

Signature of Participant

Note:

Payment Mode can be: Cheque / Demand Draft / Cash or Electronic Card (at BCAS office only). Please mention your name and membership number (if applicable) on the reverse side of the cheque/ Demand Draft. Kindly note that the cash counter timings are from 10.30 a.m. to 5.30 p.m. on Monday to Saturday. The lunch time is 1.30 p.m. to 2 p.m. Participants are requested to co-operate in this regard.

The Cheque/ DD will be in the name of "**Bombay Chartered Accountants' Society**". Your Enrolment will be confirmed only after the realization of payment at BCAS, for which a receipt will be provided for your reference.

Cancellation Policy: Kindly note that no refund will be given in case of cancellation for any reason and no substitute will be allowed, once the enrolment form is submitted.

**7, Jolly Bhavan No.2, Ground Floor, New Marine Lines, Mumbai 400020**

**Tel. 022 61377600**