

Bombay Chartered Accountants' Society

TAXATION COMMITTEE

Chairman – CA. Ameet Patel

Convenors – CA. Anil Doshi, CA. Hardik Mehta & CA. Jhankhana Thakkar

Programme Co-ordinator – CA Akshata Kapadia

SEMINAR ON TAX AUDIT

Dear Member,

Tax Audit was introduced more than 3 decades ago and was first applicable to A.Y. 1985-86. Over the years there has been a substantial change in the scope of tax audit as well as in the form of the tax audit report. The intention of tax audit was to have a true and fair view of the book of accounts maintained by the assessee for the purpose of computation of income. However, the scope has been expanded with various amendments to the provisions of the Act and amendments to Form 3CD. Almost every year there are some amendments to the details to be furnished in Form 3CD. The most important one was the introduction of amended ICDS (Income Computation and Disclosure Standards) by CBDT vide notification dated 29th September, 2016 applicable to Assessment Year 2017-18 and subsequent assessment years.

Hence, it is important to understand the nitty gritty of the provisions and the related reporting requirements. In the Finance Act 2017, there were several amendments that would impact the computation of income for A.Y. 2018-19.

With a view to equipping our members and their staff with adequate knowledge of the changes and for updating the 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:

Day, Date & Time	Saturday, 11th August 2018, 10:00 a.m. to 5:30 p.m. (Breakfast & Registration from 9:30 to 10:00)
Venue	BCAS Hall, Jolly Bhavan No. 2, New Marine Lines, Churchgate, Mumbai 400020.
Fees	<p>Members : Rs. 2,065/- per head</p> <p>Non Members Rs. 2,596/- per head</p> <p>(Fees include GST, Course Material, Lunch, Tea/Coffee with Snacks and Rs. 50/- towards BCAS Foundation.)</p>
Faculty	CA Ashutosh Pednekar - Overview of Tax Audit Provisions, including applicability in presumptive cases and calculations of limits, Reporting Requirements, Audit Quality, Documentation in light of ICDS, obtaining and relying on management representation, reliance on test checks, Issues in e-filing etc
	CA Saroj Maniar - Reporting in Form 3CD – certain clauses and issues arising with tax audit of companies following Ind AS
	CA Bhadresh Doshi - Reporting in Form 3CD – certain clauses
	CA Jagdish Punjabi - Reporting in Form 3CD – certain clauses

Enrolment will be restricted to 100 on First Come First Served Basis.

☐The speakers will deal with practical issues as well as theoretical ones. Efforts will be made to provide sample reports for some of the contentious clauses.

Date :	
Enrolment Form	
Seminar on Tax Audit - 11th August 2018	
Name :	
Address :	
E-mail :	Mobile :
BCAS Membership. No. (If Applicable) :	
GSTN:	
Please provide your GST Provisional ID with a copy of certificate at the time of transaction. No amendment will be made in the Invoice or Receipt on a later date.	
Tel. (O) :	Tel. (R/M) :
Food Preference (Tick any one preference): Veg, Jain	
Cash/Draft/ Cheque no :	
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 participation 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. 61377600.**