

Bombay Chartered Accountants' Society

TAXATION COMMITTEE

Chairman – CA. Ameet Patel

Convenors – CA. Anil D. Doshi, CA. Hardik D. Mehta, CA. Jhankhana Thakkar
Programme Co-ordinator – CA Akshata Kapadia

SEMINAR ON TAX AUDIT

Enrolment for physical attendance for this Seminar is closed.

We thank our members for the overwhelming response.

Those who still want to avail the benefit of this seminar have one option left – to subscribe to our e-learning platform “Course Play” and attend the seminar electronically.

For more details & payment - [Please click here](#)

Dear Member,

Tax audit is not new to you. All of us have been carrying out tax audits for a number of years now. However, there is unanimity amongst professionals that the scope and form of the tax audit report has been consistently enhanced year after year.

Even for A.Y. 2018-19, the format of the Form 3CD has been changed as recently as on 20th July, 2018 vide CBDT's Notification No. 33/2018 which comes into force on 20th August, 2018. Several new clauses have been added to the form and some new sub clauses have been added to existing clauses. There are in total 15 changes consisting of 6 amendments and 9 insertions. These amendments have brought tremendous responsibilities on tax auditor.

With a view to equipping our members and their staff with adequate knowledge of these latest 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 am to 5:30 pm |
| Venue | ONLINE - BCAS e-learning platform – https://bcasonline.courseplay.co |
| Fees | <p>Members : Rs. 2,065/- per head</p> <p>Non Members Rs. 2,596/- per head</p> <p>Fees include GST 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 |
| | CA Bhaumik Goda – Reporting in Form 3CD – new clauses inserted vide Notification dated 20 th July, 2018 regarding secondary adjustment, limitation on interest deduction, GAAR and CBCR |

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.

Enrolment for physical attendance is already closed.

Members can now enrol for the delivery of the said course on the new E-Learning platform of BCAS “**Course Play**”. The exact login details will be informed closer to the event date. (access to the recording of the course will be available to registered delegates for 30 days from the date of event).

| | |
|---|--------------|
| Date : | |
| Enrolment Form | |
| Seminar on Tax Audit - 11th August 2018 (online viewing) | |
| 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

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