

# Bombay Chartered Accountants' Society

## TAXATION COMMITTEE

Chairman – CA Deepak Shah

Co-Chairman – CA Anil Sathe

Convenors – CA Hardik D. Mehta, CA Divya Jokhakar & CA Vishesh Sangoi

## Workshop on Tax Audit

Tax audit under section 44AB of the Income Tax Act was introduced in 1984 in order to ensure that the books of account and other records of the taxpayers are properly maintained and faithfully reflect the true income of the taxpayer. The objective of reporting/certification was to discourage tax avoidance and tax evasion. Since then, as we have moved towards minimum government and maximum governance, the duty cast on professionals has increased manifold.

The Government has brought in strategic structural reforms such as faceless assessments, faceless appeals and so. Henceforth, Tax Audit assumes lot of importance in light of faceless assessments and appeals. 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 half day workshop on the subject. The details of the workshop are as follows-

Subject	<b>Workshop on Tax Audit</b>
Day, Date & Time	<b>Friday, 24th September 2021 – 2 pm to 7 pm</b>
Venue	<b>Zoom Meeting</b>
Fees	<b>BCAS Members : Rs. 400 + 18% GST = Rs. 472</b> <b>Non Members : Rs. 600 + 18% GST = Rs. 708</b> <b>For Registration <a href="#">CLICK HERE</a></b>

<b>Topic</b>	<b>Speaker</b>
Audit aspect of Tax audit - Overview of Tax Audit Provisions, Reporting Requirements, Audit Quality, Verification of documents, Obtaining and relying on management representation, Reliance on test checks, etc.	CA Himanshu Kishnadwala
Reporting and analysis of Important clauses of the Tax Audit Report	CA Sanjeev Lalan