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SICASA

ERNAKULAM BRANCH OF SICASA OF

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

“ICAI Bhawan”, Diwan’s Road, Kochi – 682016. Ph : 0484 – 2369238

Email : ernakulam@icai.org Website : www.kochiicai.org

Cordially invite you to the

ONE DAY SEMINAR

ON

TAX AUDIT

on Tuesday, 8th August 2017

#### at YMCA Hall, Chittoor Road,

#### Behind Shenoys Theatre, ERNAKULAM

**Time : 09.00 a.m. to 5.00 p.m.**

## **CA. ROY VARGHESE FARZEEN FAZAL**

Chairman, SICASA, EKM Br Secretary, SICASA , EKM Br

Registration Fee : Rs. **200/- for CA Students & Rs. 400/- for Others**

**MEMBERS ARE ALSO WELCOME**

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ERNAKULAM BRANCH OF SICASA OF

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

ONE DAY SEMINAR ON TAX AUDIT

**PROGRAMME**

09.00 am Registration

09.30 am Inauguration & Honouring IPCC Winners from Ernakulam Branch of ICAI

10.00 am *First Technical Session*

**Tax Audit –**

**A Practical Approach to Audit under Section 44 AB**

Speaker: **CA. BALACHANDRA PRABHU S. B**

11.30 am *Second Technical Session*

**Analysis of Loans & Deposits, Cash Transactions and TDS**

**Provisions with reference to Tax Audit**

Speaker : **CA. P.T. JOY**

01.00 pm LUNCH

02.00 pm *Third Technical Session*

**Analysis of Form 3 CD & reporting requirements**

**with reference to ICDS**

Speaker : **CA. VIVEK SATHYAN**

04.30 pm Interaction

04.55 pm Vote of thanks