



Direct Taxes and International
Taxation Committee of SIRC of ICAI
is organising a



ONE DAY SEMINAR ON TAX AUDIT

Hosted by
**Kozhikode Branch of
SIRC of ICAI**

Saturday 12th August 2023
9.30 AM at Hotel Paramount Tower
Town Hall Road, Kozhikode



CA. Panna Raj S.
Chairman, SIRC of ICAI



CA. Satheesan P.
Chairman, Committee on
Direct Taxes & International
Taxation, SIRC of ICAI

Speaker

Session 1



Topics

- a) Applicability of Tax audit
- b) Concepts and Jurisprudence on
key disallowances reported in Tax Audit report
- c) Penalties (269SS, 269ST, 269T, 271B, 271C to 271E)

Adv. CA. Santosh Sagar, Bangalore

CPE Credit : 6 Hrs.

Speaker

Session 2



Topic

Documentation for
Tax audit report in line with AQMM

CA. G. Rengarajan, Ernakulam

Registration fee :

ARS 2023-24 (Calicut) members: Nil
Other Members – Rs. 885/

CA. Mujeeb Rahman M K
Chairman

CA. Sachin Sasidharan
Secretary