



THE SOCIETY OF AUDITORS (REGD)

Symbol of Accountability



“Comprehensive One-Day Seminar on Direct Taxes: Recent Amendments in the Tax Audit Report, Challenges in Trust Regulations and NPO Compliance”

FRIDAY
29TH AUG 2025

VENUE

E Hotel
Gate No 1, Express Avenue Mall,
Patullos Road, Express Estate,
Royapettah, Chennai

FEES

Rs.1,770 /- (Inclusive of GST)

MAP LINK

<https://maps.app.goo.gl/qhSpdY6B5WqLhZYdA>

9:30 AM
ONWARDS



REGISTRATION

From **9:30 AM**

REGISTRATION & INAUGURATION



INAUGURATION

10:00 to 10:30 AM

SESSION 1 - “ TAX AUDIT & QRB”

Tax Audit Reimagined: Key Changes in the Tax Audit Reporting & QRB's Latest Review Mechanism as recommended by the ICAI

TIME	10:30 to 1:00 PM	 CA Uttamchand Challani
ABOUT THE SESSION	<p>With the Tax Audit season is just around the corner and a correct reporting is essential, this session provides a valuable opportunity for the professionals and the industry stakeholders to learn from an expert speaker about the latest changes in this year's tax audit report. In addition, the speaker will delve into the Taxation Audit Quality Review Board (QRB)'s latest review mechanism, explaining how the final outcomes will be determined and reported and what it means for audit compliance.</p> <p>Gain a comprehensive understanding of the reporting changes, the QRB's role, and how to prepare and report for a seamless Tax Audit season ahead.</p>	
ABOUT THE SPEAKER	<p>CA Uttamchand Challani is a Chartered Accountant with over 25 years of professional experience in audit, taxation, and corporate advisory. He specializes in Tax litigation, He is a Tally Evangelist resource person for The ICAI taxation and extends support to ICAI in publication of educational and research material on tax topics. He is also a resource person for the Government in conducting training for practitioners, trade and officers. He has been actively involved in professional bodies, contributing to knowledge sharing and industry best practices.</p>	

SESSION 2 - “TRUSTS & NPOS ”

Practical issues and challenges in Tax Audit of Non Profit Organisations under the Income Tax Act 1961 (Form 10B/BB) & Renewal of Registration u/s 12A and Recognition u/s 80G

TIME	2:00 to 5:00 PM	 CA Dr M Kandasami
ABOUT THE SESSION	<p>The landscape of Trusts and Non-Profit Organizations (NPOs) has undergone significant changes recently. In this session, our renowned speaker will guide us through the issues faced and in the trust registration, renewal formalities, reporting, and audit requirements. Additionally, the speaker will provide valuable insights into the current trends and developments in the NPO sector and sharing the best practices for ensuring compliance in this evolving environment. This session is designed to equip you with the knowledge and tools to navigate the complexities of Trust and NPO regulations and reporting with confidence.</p>	
ABOUT THE SPEAKER	<p>CA Dr M Kandasami is a practising chartered accountant with an experience of more than 4-1/2 decades and is the founder and Managing Partner of Kandasami & Associates, Chennai. He and his firm specialise in the tax exemptions, FCRA and related compliance matters of NPOs. His Doctorate topic related to governance engagement in the financial management of NPOs.</p>	

BREAKS

HIGH TEA

11:30 AM to 11:45 AM & 3:00 PM to 3:15 PM

LUNCH

1 PM to 2 PM

CONTACT PERSONS

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