



**TAMILNADU TRADE PROMOTION ORGANISATION
(TNTPO)
CHENNAI TRADE CENTRE COMPLEX
NANDAMBAKKAM, CHENNAI- 600 089**

**EXPRESSSION OF INTEREST INVITED FOR THE
APPOINTMENT OF TAX AUDITOR FOR THE FINANCIAL
YEAR 2020-21**

TNTPO/F&A/162/2021

Date:23.11.2021

Ours is a Government Company registered u/s 8 of the Companies Act, 2013 set up for the promotion of trade and commerce. It is a joint venture of India Trade Promotion Organisation (ITPO) and Tamilnadu Industrial Development Corporation (TIDCO).

We would like to appoint Tax Auditors for the year 2020-21 for our organisation. The following are pre-requisites for the Tax Auditors:

The scope of the work is detailed below:

a) Scope of work of Tax Audit:

1) Tax Audit u/s 44AB:

To conduct tax audit, prepare and issue audit report in the prescribed format as required u/s 44AB of the Income Tax Act,1961. Audit report to be issued in soft copy and hard copy – 2 sets on or before 15.12.2021.

Tax audit report is also to be uploaded on Income Tax Department e-filing site www.incometaxindiaefiling.gov.in on or before the 15.12.2021.

2) Filing of Return:

To file the Income Tax return of the company as per provisions of 139 (1) (a) of the Income Tax, 1961 and other compliances in this regard including the works related to computation of Income as per Income Computation Disclosure Statement (ICDS).

- 3) Tax auditor will compute & prepare the computation of income as per Income Tax Act for the Financial Year 2020-21 by applying exemption u/s 10 (23C) (iv) since the withdrawal of exemption already granted is pending before the Hon'ble Court of Madras.
- 4) Scope of the work also covers up to the completion of the Assessment Order for the year 2020-21 and should be represent/appear before the Assessment Officer, Income Tax Department with respect to details called for if any.
- 5) Depreciation calculation as per Income Tax Act, 1961.
- 6) Tax Auditor will also file Form 10BB along with 44AB.
- 7) Any other works required to be done as per the provision of Income Tax Act.

As we are nearing to the due date for filing, please take up the audit immediately and complete IT return filing on or before 15.12.2021.

We request you to kindly quote your audit fees for conducting Tax Audit for the year 2020-21 for our organisation and your quote shall reach this office within 10 days from the date of receipt of this letter. Any clarification in this regard can be had from the Managing Director, TNTPO.

Managing Director