

**Proposals are invited from practicing chartered accountants / firms for appointment of 'Tax Auditor' of the bank for the Financial Year 2017-18 (AY.2018-19)**

**Scope of Work for Tax Auditor**

<b>Sr. No.</b>	<b>Particulars of work</b>	<b>Nature of Work</b>	<b>Terms of Payments</b>
1	Conducting the Tax Audit for Financial Year 2017-18 (A. Y. 2018-19)	Tax Auditors are expected to visit our following units to carry out the tax audit for the respective period A) Head Office & All Branches of the Bank. B) Regional Offices at Pune, Nasik, Aurangabad, Nagpur, Nanded & Kolhapur.	After Filing of Income Tax Return
2	Filing of Income Tax Return For Financial Year 2017-18 (A. Y. 2018-19)	1) Computation of Income on periodical basis for payment of Advance Tax 2) Calculate and intimate Advance Tax Liability for corresponding period of Advance Tax 3) Calculate Income Tax Liability for Self-Assessment for Income Tax for Financial Year 2017-18( A. Y. 2018-19) 4) Submission of Income Tax return for Financial Year 2017-18 (A Y 2018-19) before due date. 5) Calculation of deferred Tax.	After Filing of Income Tax Return
3	Tax related consultation arising in the day to day work		
4	Last date of submission	27 <sup>th</sup> February, 2017 up to 3:30 p.m.,	
5	Place for submission	The Manager, CPID, The Maharashtra State Co-op. Bank Ltd Administrative Office Plot No. 88, Sector 17 Vashi, Navi Mumbai Pin: 400703	

**The Maharashtra State Co-op. Bank Ltd. reserves the right to accept or reject any quotation or cancel the process at any moment without assigning any reason.**