



Activity Report 2025-26



Taxation Audits Quality Review Board

**The Institute of
Chartered Accountants of India**

(Set up by an Act of Parliament)

COMPOSITION OF TAXATION AUDITS QUALITY REVIEW BOARD (2025-26)

Members

- CA. (Dr.) Anuj Goyal
Chairman
- CA. Pankaj Shah
Vice-Chairman
- CA. Vishal Doshi
- CA. Purushottamlal Khandelwal
- CA. Umesh Ramnarayan Sharma
- CA. Dayaniwas Sharma
- CA. Sridhar Muppala
- CA. Sanjay Kumar Agarwal
- CA. Hans Raj Chugh
- Justice (Former) Shashi Kant Gupta
Government Nominee

Secretariat

- CA. Shrutika Oberoi
Secretary
- CA. Divya Mongia
- CA. Ali Abid
- CA. Hani Jain
- CA. Priyanka Gupta
- CA. Dharmendra Sinha
- CA. Umakant
- CA. Akansha Aggarwal
- CA. Nancy Garg
- CA. Abhay Prakash Singh
- CA. Sapna
- Ms. Nandita Banerjee
- Ms. Kajal Gautam
- Mr. Aman Negi



Initiatives towards Partner in Nation Building

- Taxation Audits Quality Review Board was constituted in the year 2018-19. The reviews carried out by the Board ensures that the members exercise greater diligence while certifying the various reports prescribed under direct and indirect taxation and in the long run would improve the overall reporting and certification done by them.
- Conduct of 3 Tier Review
 - 1st Review by **Technical Reviewers**
 - 2nd Review by **Taxation Audits Quality Review Groups**
 - 3rd Review by **Taxation Audits Quality Review Board**
- **123 reports have been selected** for review during the year 2024-25 **out of which 23** were those to whom advisories were already issued up to 31st March 2023 and **1000 reports have been selected** for review during the year 2025-26, based on the review:
 - Advisories being issued to Members for compliance.
 - Suggestions have been identified for changes in the e-filing utility of the Tax Audit Report and conveyed to Direct Taxes Committee of ICAI to be forwarded to CBDT for appropriate action at their end.
 - Identified commonly found irregularities for creating awareness amongst the members.

The steps taken are expected to improvise the quality of tax audit conducted by the members.

During the Council Year 2025–26, the Board has reviewed approximately **200 reports** to date, marking the highest number of review reports since the Board's inception. For comparison, the number of reports reviewed in the preceding Council Years was as follows:

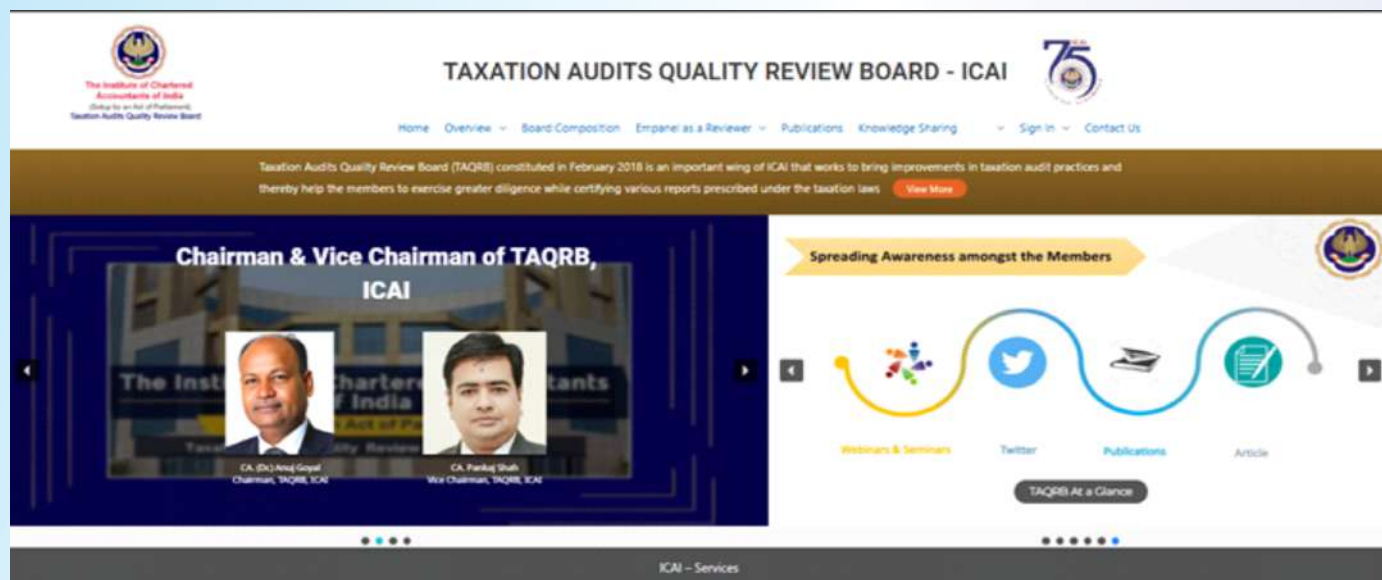
- Council Year 2024–25: **71 reports**
- Council Year 2023–24: **91 reports**
- Council Year 2022–23: **80 reports**



Major Achievements/Milestones of the Board for the year 2025-26

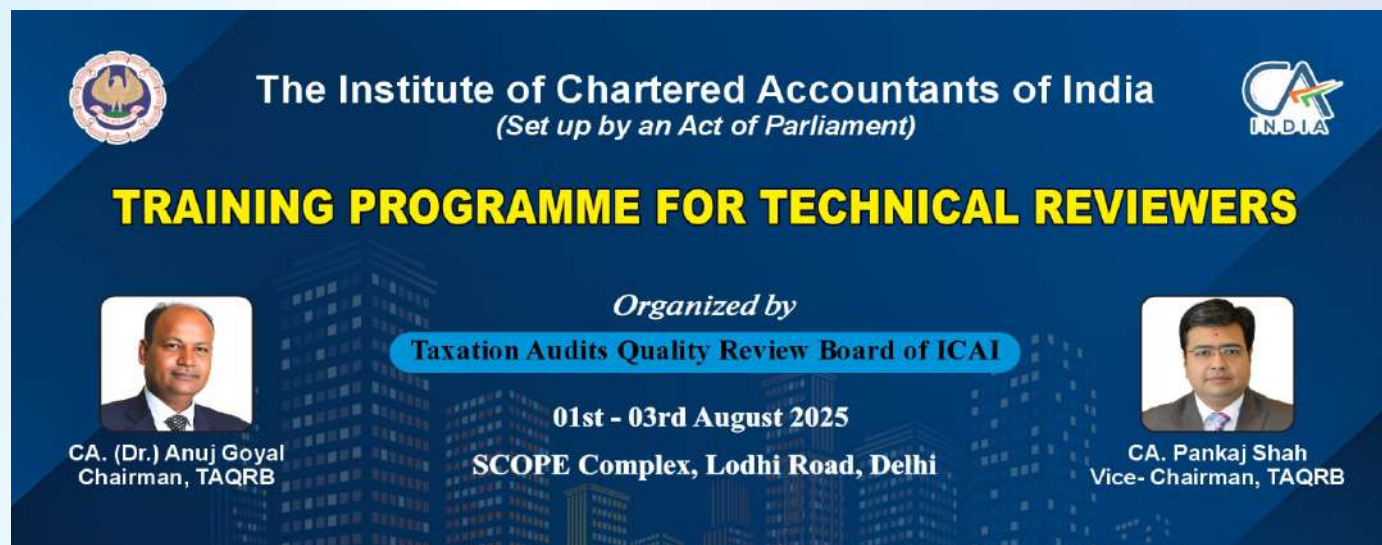
TAQRB Web Portal: Driving Automation & Efficiency

To enhance operational efficiency and streamline processes, the Board has developed a web portal (taqrb.icai.org). This portal serves as a centralized repository for TAQRB reports, minutes, and case follow-ups, ensuring seamless documentation and accessibility. Moreover, the system automates key workflows across various levels (TR, TAQRG, and TAQRB), including case allocation, report submissions, and real-time tracking of progress. By integrating automation, the portal enhances transparency, improves coordination, and accelerates decision-making, reinforcing TAQRB's commitment to efficiency and digital transformation.



Training Program for Technical Reviewers

The Training Programme for Technical Reviewers was organized from 1st to 3rd August, 2025 at SCOPE Complex, Lodhi Road, New Delhi. During the Program, various sessions on Tax Audit were conducted, the role of the Technical Reviewers, briefing of the web portal of TAQRB and checklist for review of Tax Audit report have been explained to the Technical Reviewers. Many queries raised by the Technical Reviewers during the programme were duly addressed. The said programme was a grand success.









Creating Awareness through Seminars / Webinars

- **Webinars:** Following webinars were organized on 'Understanding Practical Issues in Tax Audit -Practical Aspects of Tax Audit under Income-tax Act, 1961-
 1. **Webinar on “Changes and Issues in Tax Audit”** was organised on 16.09.2025. **CA. Pankaj Saraogi** was the guest speaker, delivered an insightful session on recent developments and practical challenges in Tax Audit. The webinar was attended by approximately **2,000 participants**, making it a notable success.
 2. **Webinar on “Changes in Business Income & Key Provisions on Exemptions w.r.t. Tax Audit”** was organised on 24.12.2025. **CA. (Dr.) Girish Ahuja** was the guest speaker, delivered an insightful session on recent developments and practical challenges in Tax Audit.
- **Seminars:** Organized 12 seminars / workshops with the various Branches of ICAI for spreading awareness on the importance of conducting qualitative Tax Audits.

SNo.	Title
1.	Seminar on “Tax Audit” was organized by TAQRB and hosted by CIRC of ICAI on 18.04.2025
2.	Seminar on “Tax Audit of NGO/Trust and Non-Corporate Entities” was organized by TAQRB and hosted by Darbhanga Branch of CIRC of ICAI on 26.04.2025
3.	Seminar on “GST Compliance in Tax Audit & Issues in Charitable Trust & NGO w.r.t. Tax Audit” was organized by TAQRB and hosted by Jamshedpur Branch of CIRC of ICAI on 31.05.2025
4.	Seminar on “Tax Audit of NGO/TRUST & Non-Corporate Entities” was organized by TAQRB and hosted by Muzaffarpur Branch of CIRC of ICAI on 26.07.2025
5.	Half Day Seminar on “Presumptive Taxation & Issue in Tax Audit” was organized by TAQRB and hosted by Lucknow Branch of CIRC of ICAI on 29.07.2025
6.	Full Day Seminar on “Tax Audit” was organized by TAQRB and hosted by Prayagraj Branch of CIRC of ICAI on 17.08.2025
7.	Seminar on “Commonly Found Errors in Tax Audit Report” was organized by TAQRB and hosted by Ahmedabad Branch of WIRC of ICAI on 06.09.2025
8.	Seminar on “Tax Audit - 2025” was organized by TAQRB and hosted by Tirupati Branch of SIRC of ICAI on 23.09.2025
9.	Seminar on “Taxation Audits with AI Audit” was organized by TAQRB and hosted by Agra Branch of CIRC of ICAI on 04.10.2025
10.	Half day Seminar on “Tax Audit” was organized by TAQRB and hosted by Raipur Branch of CIRC of ICAI on 04.10.2025
11.	Seminar on “Tax Audit” was organized by TAQRB and hosted by Ranchi Branch of CIRC of ICAI on 12.10.2025
12.	Seminar on “Tax Audit” was organized by TAQRB and hosted by Jammu & Kashmir Branch of NIRC of ICAI on 14.10.2025



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TAXATION AUDITS QUALITY REVIEW BOARD (ICAI)

SEMINAR ON TAX AUDIT

Clause by Clause Analysis of Tax Audit Forms and Discussion & Interlinking of GST and Tax Audit

Hosted by:
Jammu & Kashmir Branch (NIRC)
ICAI Bhawan, Canal Road, Jammu.

DATE: 14th Oct 2025 (Tuesday)
TIME: 10:00 AM to 5:00 PM
Breakfast, Lunch and Tea Included

CENTRAL COUNCIL MEMBERS

Chairman: **CA. DR ANUJ GOYAL**
Taxation Audits Quality Review Board

Vice-Chairman: **CA PANKAJ SHAH**
Taxation Audits Quality Review Board

OUR EMINENT SPEAKERS

CA. SACHIN SINHA
Tax Audit Forms

CA. SONIA ARORA
Interlinking of GST & Tax Audit

MANAGEMENT COMMITTEE OF ICAI - JAMMU & KASHMIR BRANCH (NIRC)

Registration Fees: Rs. 500+GST (18%) = Rs. 590/-
For Further details, contact CA Ayush Sawhney# 9796855559

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RANCHI BRANCH OF CIRC

SEMINAR ON TAX AUDIT

CPE HRS. - 6
FEES - ₹ 708 (Inc. GST)

Organised by: **TAXATION AUDITS QUALITY REVIEW BOARD**
Hosted by: **RANCHI BRANCH (CIRC) OF ICAI**

12th OCT. 2025 (SUN.)
10:30 AM - 5:30 PM

HOTEL RAMADA
Bariatu Road
Rameshwaram
Sarhul Nagar, Ranchi

GUEST SPEAKER

CA. ANUJ GOYAL
Chairman, Taxation Audits Quality Review Board, ICAI

CA. PANKAJ SHAH
Vice-Chairman, Taxation Audits Quality Review Board, ICAI

TOPIC: COMPANY AUDIT, RELATED ACCOUNTING STANDARD AND SA IN TAX AUDIT
10:30 AM - 01:30 PM

TOPIC: PRACTICAL ISSUES IN TAX AUDIT
2:30 PM - 5:30 PM

CA. ANISH JAIN
Vice-Chairman

CA. ABHISHEK KEDIA
Chairman

CA. BHUVANESH K. THAKUR
Secretary

CA. NISHANT MODI
Executive Member

CA. PANKAJ SHAH
ICAI & CA-Office

Visit our Website for More Updates: www.icairanchi.org

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ORGANISED BY: TAXATION AUDITS QUALITY REVIEW BOARD, ICAI
HOSTED BY: RAIPUR BRANCH OF CIRC OF ICAI

HALF DAY SEMINAR

ON TAX AUDIT

4TH OCTOBER 2025 - SATURDAY
2:00 PM TO 5:00 PM

Saheb Restaurant and Garden, Hateshar, Dhamtari.

CA. ANUJ GOYAL
Chairman, TAQRB, ICAI

CA. PANKAJ SHAH
Vice-Chairman, TAQRB, ICAI

Topic 1: Practical Issues & Recent Changes in Tax Audit

Topic 2: Applicability of GST in Tax Audit

3 CPE HOURS

PARTICIPATION FEES For CA Members: Rs.400/- (+ GST)
Online Payment Link: <https://www.icairpur.org/erg.php>

PROGRAM FOLLOWED BY HT TEA

CA. Vikas Golchha - Chairman
CA. Ravi Jain - Secretary
Raipur Branch of CIRC of ICAI

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06TH SEPTEMBER 2025
03.00 PM TO 08.00 PM

5 CPE HOURS

SEMINAR ON COMMONLY FOUND ERRORS IN TAX AUDIT REPORT

ORGANIZED BY: TAXATION AUDITS QUALITY REVIEW BOARD, ICAI
HOSTED BY: AHMEDABAD BRANCH (NIRC)

ICAI Bhawan, Tax Audit Quality Review Board, ICAI, 10, Taramura, Chaudhary Road, Ghatloda, Ahmedabad - 380011

Recent Amendments on Tax Audit and Interplay of Tax Audit Sections

Mitigating Risk in Form 3CD Filing: Common Errors and Their Remedies

₹ 300 - 1st day Member
₹ 500 - 2nd day Member

REGISTRATION NOW
<http://tiny.cc/cfeyta>

08:00 PM onwards - Dinner

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SEMINAR ON ISSUES OF TAX AUDIT - 2025 & GST PERSPECTIVE IN TAX AUDIT

ORGANIZED BY: TAXATION AUDITS QUALITY REVIEW BOARD, ICAI
Hosted by: Tirupati Branch (SIRC)

23rd September, 2025 (Tuesday)

Time: 9:30 AM to 05:00 PM
Venue: Hotel Pal Viceroy, Near Kapilotheshwaram Road, Tirupati

Fee: Members - 590/- (inc. GST)
Students - 350/- (inc. GST)

INAUGURAL - 09:30 AM TO 10:00 AM

Lunch Break: 01:00 PM to 02:00 PM

Session - 1: 10:00 AM to 01:00 PM
Topic: Issues of Tax Audit - 2025

Session - 2: 02:00 PM to 05:00 PM
Topic: GST Perspective in Tax Audit

MANAGING COMMITTEE MEMBERS - 2025 - 2026

CA. B.V. Madhusudana Babu
Chairman

CA. Mannem Simhadri
Vice-Chairman

CA. Narendran Madapati
Secretary

CA. Madhana Mohan Reddy A
Member

CA. Balaji Kamisetty
Member

CA. A. Thirumaleswara Naidu
Member

CA. Mandava Sundh Kumar
Member

No. 592, ICAI Bhawan, Balaji Colony, Tirupati - 517502

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We cordially invite For Half Day Seminar On Presumptive Taxation & Issue in Tax Audit

on 29th July 2025, Tuesday - Time: 04:00 PM to 07:00 PM

CA. ANUJ GOYAL
Chairman, TAQRB ICAI

CA. PANKAJ SHAH
Speaker & Vice-Chairman, TAQRB ICAI

CA. ANURAG PANDEY
Chairman, Lucknow Branch of ICAI (CIRC)

CA. RISHABH MISHRA
Secretary, Lucknow Branch of ICAI (CIRC)

High Tea: 07:00 PM onwards

Venue: ICAI Bhawan "JAGRITI" Institutional Area, Vikas Khand - 1, Gomti Nagar, Lucknow - 226010

ORGANISED BY: TAXATION AUDITS QUALITY REVIEW BOARD
HOSTED BY: LUCKNOW BRANCH OF ICAI (CIRC)

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SEMINAR ON GST Compliance in Tax Audit & Issues in Charitable Trust & NGO w.r.t. Tax Audit

Organized By: Taxation Audit Quality Review Board
Hosted By: Jamshedpur Branch of CIRC of ICAI

CA. (Dr.) Anuj Goyal
Chairman, TAQRB

CA. Pankaj Shah
Vice-Chairman, TAQRB

CA. Anshu Kr. Gupta
Chairman - CIRC

CA. Jayendra Kr. Tiwari
Secretary - CIRC

CA. Mukesh Kr. Singh

Challenges in Tax Audit for Chartered Accountants
10:00 AM to 11:30 AM

GST Compliance in Tax Audit
11:30 AM to 01:00 PM

Issues in Charitable Trust & NGO's w.r.t. Tax Audit
02:00 PM to 05:00 PM

DATE: 31st May 2025
Venue: Beldih Club, Jamshedpur
Fee: ₹ 590

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Organized by - TAXATION AUDITS QUALITY REVIEW BOARD
Hosted by - MUZAFFARPUR DISTRICT BRANCH OF CIRC OF ICAI

Seminar on Tax Audit of NGO/Trust and Non Corporate Entities

28th July 2025 (Saturday)
Time - 10 AM to 5 PM

Registration & Breakfast - 9:30 AM to 10:00 AM
Lunch Break - 01:00 PM to 02:00 PM

6 CPE Hours
Fee: 590/- (including GST)

CA. ANUJ GOYAL
Chairman, TAQRB

CA. PANKAJ SHAH
Vice-Chairman, TAQRB

CA. Mukesh Kumar Singh
Speaker
Tax Audit of NGO & Trust

CA. Sumit Tekriwal
Speaker
Tax Audit of Non-Corporate Entities

CA. Himanshu Kr. Agarwal
Speaker
Tax Audit of NGOs

MUZAFFARPUR DISTRICT BRANCH OF CIRC OF ICAI (MANAGING COMMITTEE)

CA. Shashi Chandra Kumar
Chairman

CA. Vishal Kumar Singh
Vice-Chairman

CA. Anil Kumar
Secretary

CA. Anand Kumar
Member

CA. Anurag Singh
Member

CA. Anshu Singh
Member

Bank Name: Bank of Maharashtra
IFSC Code: MAHB0002518
Account Number: 604300005456

Branch Contact Details:
Name - Braj Bhushan Kumar
Mobile: 928825204
E-mail: muzaffarpur@icai.org

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HOSTED BY: **CENTRAL INDIA REGIONAL COUNCIL**
ORGANISED BY: **TAXATION AUDITS QUALITY REVIEW BOARD, ICAI**

**SEMINAR ON
TAX AUDIT**

Date & Time 18th April, 2025
02.00 PM to 06.00 PM

Venue ICAI Bhawan, Plot No. 9,
Block no. A1, Lakhanpur, Kanpur

Keynote Address



CA. (Dr.) Anuj Goyal
Chairman, TAQRB, ICAI



CA. Pankaj Shah
Vice Chairman, TAQRB, ICAI

Speakers



CA. Chandrashekhar Vasant Chitale
CCM, ICAI

New format of financial statements for non corporate assesses & Common errors within Tax audit



CA. Rajiv Mehrotra
Eminent Speaker

Overview on Private beneficiary trust wrt tax audit

REGARDS



CA. Ankur K. Gupta
Chairman, CIRC of ICAI



CA. Jayendra K. Tiwary
Secretary, CIRC of ICAI



CA. Dinesh K. Agrawal
Vice Chairman, CIRC of ICAI



CA. Ankush Jain
Treasurer, CIRC of ICAI



CA. Ankur Goyal
Chairman, CPEC, CIRC of ICAI

& TEAM CIRC

REGISTER
NOW



Fees:
Rs 200 + Rs 36
(18 % GST) = Rs 236

04 CPE Hours

Program followed by HI-TEA

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Organized by: **Taxation Audits Quality Review Board, ICAI**

**Webinar on
Changes and Issues in Tax Audit**

16th September 2025
(Tuesday) **6:00 PM to 8:00 PM**

Welcome Address & Opening Remarks



CA. (Dr.) Anuj Goyal
Chairman, TAQRB

Concluding Remarks & Vote of Thanks



CA. Pankaj Shah
Vice-Chairman, TAQRB

Guest Speaker



CA. Pankaj Saraogi

Moderator



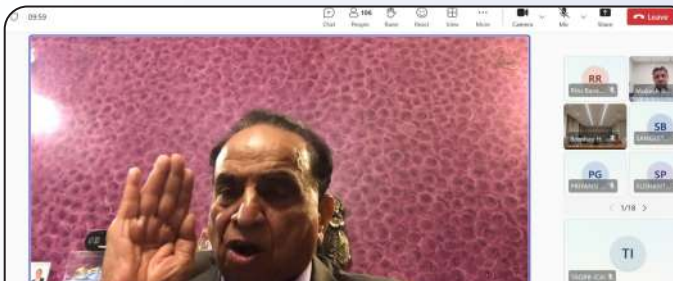
CA. Neha Bansal

2 CPE Hours (Unstructured)

NO FEE

URL link of the webcast
<https://live.icai.org/taqrb/16092025>

TAXATION AUDITS QUALITY REVIEW BOARD
ICAI Bhawan, A-29, 1st Floor, Admin Block, Sector-62, NOIDA (U.P.) - 201309
Telephone Board: +91 120-3876868, Email: taqrb@icai.in, Website: www.icai.org
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CA. Charanjot Singh Nanda



Vice-President, ICAI
CA. Prasanna Kumar D



CA. Agarwal Vishnu Kumar



CA. Chhajed Piyush Sohanrajji



CA. Chitale Chandrashekhar Vasant



CA. Doshi Vishal



CA. Kabra Durgesh Kumar



CA. Chhaira Jay Ajit



CA. Khandelwal Purushottamlal Hukamichand



CA. Kinare Mangesh Pandurang



CA. Savla Priti Paras



CA. Sharma Umesh Ramnarayan



CA. Kabra Arpit Jagdish



CA. Dayaniwas Sharma



CA. Sridhar Muppala



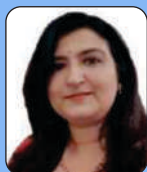
CA. Babu Abraham Kallivayalil



CA. Rajendra Kumar P



CA. Madhukar Narayan Hiregange



CA. Sripriya Kumar



CA. Patwa Ravi Kumar



CA. Sanghi Sanjib



CA. (Dr.) Agarwal Rohit Ruwatia



CA. Chhajed Abhay



CA. (Dr.) Goyal Anuj



CA. Misra Gyan Chandra



CA. Gupta Satish Kumar



CA. Shah Pankaj



CA. Agarwal Sanjay Kumar



CA. Sharma Rajesh



CA. Chugh Hans Raj



CA. Jain Pramod



CA. (Dr.) Singhal Sanjeev Kumar

Government Nominees



Joint Secretary (Dealing with Professional Institutes), MCA



Shri Bala Murugan D.



Shri Manoj Kumar Sahu



Shri Naveen Singhvi



Shri Sanjay Sharan



Justice (Retd.) Shashi Kant Gupta



Shri Mukhmeet Singh Bhatia



Shri Vinod Kumar Jindal



TAXATION AUDITS QUALITY REVIEW BOARD The Institute of Chartered Accountants of India (Set up by an Act of Parliament)

ICAI Bhawan, C-1, Sector-1, NOIDA, Uttar Pradesh - 201301
Telephone Board: +91 120-6540210, Email: taqrb@icai.in, Website : www.icai.org
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