



दि दमण एवं दीव राज्य सहकारी बैंक लिमिटेड
THE DAMAN & DIU STATE CO-OPERATIVE BANK LTD.
(RBI LICENSE No. Dos. RO (AH). REG/LIC.S-2187/04.36.000/2023-24 dtd.07-March-2024)
AUDIT & INSPECTION DEPARTMENT
Head Office: H. No. 14/54, 1st Floor, Dilip Nagar, Nani Daman-396210
Ph. No: 0260 2255984, 2255985 | Email: audit@ddscbl.bank.in

DDSCB/Audit/2026-27/10/688

Date: 24/08/2026

**Sub: Invitation for Quotation for Income Tax Audit and Filing of Income Tax Return
for FY 2025-26 and FY 2026-27**

The Daman & Diu State Co-operative Bank Ltd. invites quotations from eligible and experienced Chartered Accountant firms for undertaking the Income Tax Audit and filing of Income Tax Return of the Bank for Financial Year 2025-26 relevant to Assessment Year 2026-27 and Financial Year 2026-27 relevant to Assessment Year 2027-28, as per the applicable provisions of the Income Tax Act, 1961.

The scope of work shall include:

1. Conduct Tax Audit under Section 44AB of the Income Tax Act, 1961 and preparation and filing of Form 3CA along with Form 3CD, as applicable to the Bank.
2. Examine the audited financial statements and prepare the computation of total income and Income Tax liability for FY 2025-26 and 2026-27.
3. Examine the applicability of deductions, exemptions, disallowances, allowances and other relevant provisions of the Income Tax Act applicable to the Bank.
4. Prepare and file the applicable Income Tax Return for AY 2026-27 and AY 2027-28 and complete all related e-filing formalities within the prescribed statutory timeline.
5. Reconcile the Income Tax Return with the audited financial statements and Tax Audit Report.
6. Provide the Bank with copies of the filed ITR, acknowledgement, computation of income, Form 3CA and Form 3CD.
7. Assist the Bank in addressing any discrepancy or clarification specifically arising in connection with the Tax Audit and filing of ITR for AY 2026-27 and AY 2027-28.
8. Any other work which will be assigned by the Bank in connection with Income Tax audit and filing of Income Tax return, etc.
9. The Bank reserves the right to terminate the engagement/appointment at any time, without assigning any reason and without incurring any liability.

Interested Chartered Accountant firms are requested to submit their quotations in a sealed cover, clearly indicating the professional fees and applicable taxes, within **7 days from the date of publication** of this invitation.

General Manager (Audit)

