

Detailed Advertisement (Website)

VIJAY COMMERCIAL CO-OPERATIVE BANK LTD., RAJKOT

"Vijay Bhavan" behind bus port, Kanak Road Rajkot. 0281-2222785, 2234748, vccb@vcc.bank.in

Appointment of Tax Consultant & Tax Auditor – FY 2026-27

Applications are invited from experienced Chartered Accountant Firms for appointment as Tax Consultant / Tax Auditor for the Financial Year 2026-27. Interested firms may submit their detailed profile and professional fees quote in sealed cover or by email at vccb@vcc.bank.in. The Bank reserves the right to accept or reject any application without assigning any reason.

1. Eligibility Criteria

1. Firm must be registered with ICAI
2. Minimum 5 years experience in taxation of banks/ financial institutions / cooperative Banks
3. Preferable experience with Co-operative Banks / Banking Sector
4. Adequate professional staff and infrastructure
5. No disciplinary proceedings pending with ICAI
6. Experience in Income Tax, TDS, GST and related compliance

2. Documents to be submitted.

1. Firm profile
2. Registration certificate with ICAI
3. Details of partners and staff strength
4. Experience in banking / cooperative sector
5. List of major clients
6. Proposed professional fees quote
7. PAN and GST details

3. Scope of Work (The scope of work shall include but not limited to the following)

1. Tax planning and advisory services for the Bank
2. Guidance on provisions of Income Tax Act applicable to Co-operative Banks
3. Review of tax positions and implications of new amendments
4. Advising management on tax optimization within legal framework
5. Conduct Tax Audit under Section 44AB of the Income Tax Act
6. Preparation and filing of Tax Audit Report
7. Review of financial statements from tax compliance perspective
8. Certification of relevant tax schedules
9. Review and monitoring of TDS deductions
10. TDS compliance, Preparation and filing of quarterly TDS returns
11. Issuance and verification of TDS certificates
12. Guidance on new TDS provisions and amendments
13. Form 15 G/H , Form 60 and all Form 61A (SFT reporting and filing),Form 61B(FATCA/CRS)
14. Preparation and filing of Income Tax Return of the Bank
15. Ensuring compliance with statutory timelines
16. Verification of tax calculations

17. Handling Income Tax notices, queries and assessments
18. Representation before Income Tax Authorities
19. Preparation of submissions and replies
20. Representation and Assistance in appeals and rectification matters
21. Advisory on tax implications of investments, provisioning, and other banking transactions
22. Guidance and Updation on CBDT circulars and notifications
23. Guidance regarding tax issues related to cooperative banks
24. Assistance in tax compliance related to new regulatory requirements
25. Periodic review of tax liabilities
26. Calculation of Defer tax liabilities
27. Concurrent Audit of Head Office
28. Any other taxation matters referred by the Bank
29. APY Consultation, Audit and Certification
30. DEAF Consultation, Audit and Certification

4. Submission of Application

Last Date: 22 April 2026

Applications should be submitted in sealed cover with label:

“Application for Appointment of Tax Consultant & Tax Auditor – FY 2026-27”

Address:

The Chief Executive Officer

Vijay Commercial Co-operative Bank Ltd.

"Vijay Bhavan" Kanak Road, Rajkot, Gujarat.

Email: vccbank@vcc.bank.in