

Direct Tax Services

Direct tax and regulatory aspects are significant parameters in every business decision. Our services are designed to comprehensively address the entire gamut of direct tax issues relevant to businesses across industries and jurisdictions. We formalise and implement effective strategies to address specific situations throughout the business lifecycle. To effectively meet client's needs, we emphasise on quality, reliability and a proactive approach.



Corporate tax advisory

- Statutory compliance support
- Tax diagnostic reviews to identify uncertain tax positions and ensure risk mitigation
- Tax withholding health checks
- Tax minimisation and optimisation strategies, availability of tax deductions, etc. and other tax planning ideas
- Advise and plan optimisation of capital structure and debt equity ratio
- Tax advise and optimisation on various transactions such as EPC contracts, turnkey contracts, etc.
- Review of applicability of ICDS and related disclosures
- Review of Ind-AS applicability and related action points
- Review and applicability of POEM
- Advice regarding applicability of GAAR
- Identification of uncertain tax positions for FIN-48 purpose



Tax compliance

- Assistance in preparation and filing of withholding tax returns
- Assistance in preparation and advise on advance tax payments and optimisation
- Preparation and filing of corporate tax returns
- Preparation and filing of overseas entity tax returns in India





International tax

- Outbound investment advisory
- Outbound due diligence
- Advise on International tax treaties entered into by India and related tax planning
- Advise on BEPS rules and the multi-lateral instrument entered in to by India
- Applicability of BEPS and GAAR for international tax structures
- Advise on equalisation levy and other forms of digital payments such as cloud computing, etc.
- Advise and assistance on specific provisions applicable to non-residents such as shipping companies, etc.
- Advise on investment treaties signed by India
- Assistance with Mutual Agreement Procedure under the tax treaties
- Assistance with preparation and filing for applications before the Authority for Advance Ruling



Tax representation and litigation services

- Tax representation before Assessing Officer and other tax authorities during the course of audit or investigation by the revenue authorities
- Tax litigation support before Tax Commissioner (Appeals, Dispute Resolution Panel and ITAT)
- Tax briefings and support to the external counsel in respect of representation before ITAT/ High Courts/Supreme Court
- Advisory on litigation strategy and its implementation
- Diagnostic review of litigation history and assistance in litigation risk analysis
- Assistance in evaluating sustainability of tax positions and assistance in remedial actions

For further information, please contact:

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