

## TAX ADVISORY



## STRATEGIC ADVISORY

### M&A Advisory

- ✔ Identifying industry, country, and deal-specific tax risks and opportunities, analyzing asset quality, and potential hidden costs, and help develop negotiating positions. Suggesting alternative tax approaches and preparing formal memoranda.

### Tax Due Diligence

- ✔ Businesses relentlessly look for new opportunities to build, growth oriented portfolios. Businesses tend to look for inorganic growth and do joint ventures, alliances, mergers & acquisitions and disinvestments. With our deep experience in planning and execution, we provide end-to-end solution, including devising appropriate restructuring plan optimizing financial and tax considerations and getting the necessary approvals.

### Domestic and International Tax

- ✔ Complexity of Domestic and International taxes many a times increases the business cost due to less acquaintance. Our tax experts, coupled with commercial knowledge, help clients mitigate extra tax cost by taking the right tax decisions.



## TAX COMPLIANCE

- ✔ We support our clients in managing tax compliance, tax risk and update regulation, thus allowing them to focus on business.
- ✔ We ensure monthly TDS withholding compliance quarterly advance tax compliance, quarterly tax returns, annual tax returns and other reporting's are completed as per prescribed time limits.

### FEMA Advisory

- ✔ Ensuring compliance with cross-border transactions, repatriation of funds, and regulatory reporting requirements.

### Expatriate Taxation

- ✔ Growing tax-related tasks and support in India, including tax document preparation, recordkeeping, compliance tracking, and other administrative tasks to ensure smooth tax operations.

### India Entry Taxes

- ✔ We provide holistic solutions on advising on India taxes, entity formation, registration, approvals for setting up business in India.

## TAX LITIGATION

### Objections & Review

- ✔ We represent our clients in various proceedings before tax officers and TPO's. We assist businesses in tax filings and assist in preparation of replies and submissions to be made.

### Representation of Services

- ✔ Representation before Indian tax authorities during assessment, transfer pricing, DRP and appeal proceedings for effective resolution of tax matters.

## TRANSFER PRICING

Indian Transfer pricing regulations provide for computation of Arm's Length Price (ALP) of transaction between related parties and maintenance of certain documentation. We support our clients in


- ✔ Maintaining transfer pricing documentation as required by Indian TP regulations.
- ✔ Computation of ALP by using the most appropriate method as prescribed demonstrating that related party pricing correspond to third parties transactions as well.
- ✔ Advice on how to maintain adequate transfer pricing documentation based on precedence and experience.
- ✔ Representing before the tax authorities at different levels where client cases are picked up for audits and the transfer pricing adjustments are made to the prices charged between the client and it's AE.
- ✔ Preparation of Master File, Local File, Country-by-Country Reporting etc.



## ABOUT US

Singhi Group present across major cities in India, is a premiere services firm in assurance and advisory business. Over the eight decades, it has branched out its expertise to include comprehensive services in Assurance, Taxation, Shared Services and Outsourcing, ESG, Risk Advisory, Internal Audit, M&A, Business Strategy, Due Diligence and Valuation, Digital Transformation and Forensic services. The group has over 40 partners and 750 people across India network and is also a member of Moore Global Network, a renowned accounting and advisory firm globally.



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