GST and other indirect tax services

Capability document





Sharp & Tannan Group





Assurance | Consulting | GRC | Taxation

Ahmedabad | Bengaluru | Chennai | Coimbatore | Delhi | Goa | **Mumbai** | Pune| Vadodara

Introduction

- In today's complex world businesses need to be agile, competitive, and up to date with the regulatory and statutory environment. Statutory requirements constantly undergo change and can be confusing, attracting multiple interpretations. GST, international trade and customs are growing in complexity and moving swiftly towards digitalisation. The revenue authorities are increasingly using artificial intelligence and data analytics to increase their level of scrutiny/investigations/audits of the assesses.
- Thus, there is a need to ensure complete and appropriate compliance with tax and regulatory requirements, while simultaneously adding value to all stakeholders through proper tax planning.
- Sharp & Tannan offers clients a broad range of tax services which combine insight and innovation with industry knowledge to aid businesses remain tax compliant as well as tax efficient.



Service offerings in GST and indirect tax laws

We provide a complete suite of services for each of the following tax laws

Service offerings in indirect tax laws:

- Goods and Service Tax (GST)
- Customs and foreign trade regulations
- Taxes of erstwhile regime (State VAT, sales tax, excise duty, and service tax)

These can be classified into the following broad verticals:

- Business support and advisory
- Litigation support
- Policy advocacy and representations
- GST audits and certification services
- Specific customs related services
- Assistance in assessment/audit proceedings under erstwhile VAT/service tax laws
- Training



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GST and indirect taxes partners



Raghunath Acharya | Partner - Tax

- Raghunath, has a 35 years rich experience indirect taxation.
- He advises domestic and multinational companies on GST, Customs and the erstwhile indirect taxes like excise, service tax and VAT.

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Shouvik Roy | Director - Indirect tax

- Shouvik comes with an extensive experience of 35 years in indirect tax.
- His expertise is in GST, Customs and the erstwhile indirect taxes like excise, service tax and VAT (including advisory and litigation.)
- Shouvik authors several indirect taxation articles in professional journals.

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