



# **Corporate tax advisory and management**

**Capability document**

# Sharp & Tannan Group



**1932**  
Founded by C.R. Sharp



**INR**  
**900+**  
Billion top line audited



**500**  
+  
Employees



**10**  
Offices




**10th**  
**\*Ranked Assurance Firm in India**

\* Prime Academy 2018 report



**22**  
Partners



**30**  
Listed clients serviced



 **Russell Bedford**  
*taking you further*

**Affiliations**

 MEMBER OF THE  
**FORUM OF FIRMS**

# Background

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- India has an extensive coverage of corporate tax provisions and over the decades it has evolved to cover various taxes such as:
  - Regular tax (Normal Computation)
  - Alternate minimum tax
  - Surcharge
  - Health and education cess
  - Special tax schemes/options for shipping companies, presumptive taxation on certain businesses, etc.
- While doing business in India, corporate assesseees have to be abreast of all the present and the likely tax provisions, incentives and deductions.
- A specialised tax advisory professional team is necessary to keep the business organisation updated and compliant and we are at the forefront of assisting the clients be it at the individual level or corporate level.

# Our corporate tax offerings

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- **Tax compliance services:**

Determination of advance tax liability, preparation of income tax computations, preparation and filing of income tax return, compliances related to withholding taxes/taxes deducted at source (TDS compliances), registration of trusts, application for tax residency certificates, etc.

- **Transaction advisory services:**

Structuring of employee remuneration, advisory on mergers, acquisitions, spin-offs, joint ventures and foreign collaborations, etc.

- **Litigation services:**

Representing before the appellate authorities, attendance along with the Counsel at all jurisdictional levels.

# Tax experts and partners

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## Shreedhar Kunte | Expert - Tax

- Shreedhar is our subject matter expert at the Mumbai headquarters with 47 years of rich experience in corporate taxation, direct taxation, domestic and international tax.
- He has effectively handled litigation for public and private companies specially in the pharma and chemical sectors.

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## Raghunath Acharya | Partner - Tax

- Raghunath, has a 35 years rich experience in corporate taxation, transfer pricing, international tax and litigation.
- He advises multinational companies on domestic tax, international tax, various transfer pricing issues including transfer pricing documentation, estate planning and mergers and acquisitions.
- Raghunath also renders tax and advisory services to various chambers of commerce and non-profit organisations.

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# Tax partners

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## **Pramod Bhise | Partner - Tax**

- Pramod is our group partner based out of Pune, having 27+ years of experience of listed and unlisted companies (a few of them having foreign operations and a global presence) in taxation consultancy.
- In addition to tax advisory, tax planning and litigation services, his skill-set extends to international taxation and transfer pricing, representation before the CIT (Appeals) and DRP - international taxation.
- Experience of sectors like automotive, infrastructure and real estate.

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## **Varun Choraria | Partner - Tax**

- Varun has over 9 years of consulting experience in corporate taxation, transfer pricing, international tax and litigation.
- He advises multinational companies on domestic tax, international tax, transfer pricing methodology and planning.
- Varun has also dealt with range of complex transfer pricing planning and dispute resolution matters across industries.

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## Bengaluru

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## Chennai

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## Goa

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## Hyderabad

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## Vadodara

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