

TAX LAW PRACTICE GROUP

Working numbers for you



Interdisciplinary approach

The Tax Practice Group of the Firm integrates and works closely with the other practice groups such as M&A, Private Equity and Fund Practice Group, Litigation Practice Group, Infrastructure and Project Finance Group to offer a complete range of tax advisory services. This focus enables the Group to leverage its existing offerings such as business valuation, due diligence, corporate restructuring, India entry services encompassing high end tax advisory including advice on direct and indirect taxes. The Tax Practice Group works at the cutting edge of complex corporate transactions and provides customized and innovative solutions to tax issues.

King Stubb & Kasiva understands the complexities of tax and regulatory compliance as businesses grow beyond geographical boundaries. We have therefore evolved cutting edge solutions tailored to meet every requirement of our clients.

We can advise you on all areas of taxation – corporate and international, and indirect taxes.

Corporate Tax & International Taxation

From exploring the potential corporate tax issues to assisting with your compliance efforts to helping you adhere to regulatory requirements, our tax professionals have the experience to deliver the results you need.

King Stubb & Kasiva offers clients highly specialized advisory on structuring cross border investments both inbound and out bound. Our lawyers are highly regarded in the industry for their ability and expertise to provide effective workable solutions for overseas transactions. The Firm is networked globally and brings to bear these relationships whilst working on a out bound transaction.

Our service offerings are as follows:

- ✓ Structuring the business entry transactions including advice on structured tax solutions to meet business objectives
- ✓ Transaction advisory including advice on Mergers, Acquisitions and other corporate restructurings
- ✓ Structuring foreign investment into India including advice on suitable entry vehicles

- ✓ Representation before regulatory authorities for obtaining relevant tax approvals
- ✓ Out bound investment advisory for Indian clients which would include advising on out bound ownership structures
- ✓ Advice on Transfer Pricing regulations

Corporate Tax & International Taxation

Indirect taxes are applicable to activities ranging from manufacturing to final consumption, including distribution, trading and imports, as well as services. It is therefore necessary to take account of and plan to reduce the impact of indirect taxes. King Stubb & Kasiva'a tax lawyers advise clients to structure and effectuate complex transactions from a tax perspective.

Our Indirect tax practice provides services relating to Sales tax, Service tax, Custom and Excise duties, VAT and anti-dumping duties.

Our service offerings are as follows:

SALES TAX

- ✓ Advice on the applicability of Central and State Sales tax laws
- ✓ Assistance in the structuring of transactions and agreements in relation to inter-state and intra-state sales in order to minimise tax incidence

SERVICE TAX

- ✓ Assisting in obtaining service tax registrations as well as procedural compliance
- ✓ Review of contracts and agreements to help mitigate the overall incidence of service tax

CUSTOMS

- ✓ Advice relating to various aspects of custom law and applicable regulations
- ✓ Advice on a wide range of custom procedures and documentation requirements,
- ✓ Assisting clients on the policies and procedures set down under the Export-Import Policy, such as licensing requirements.

EXCISE

- ✓ Rendering advice on a wide range of issues relating to excise duty implications

- ✓ Providing the right guidance to enable clients to make the most of excise duty concessions and relief

VAT

- ✓ Rendering advice on a wide range of issues relation to VAT implications on cross-border transactions
- ✓ Litigation support and related assistance
- ✓ Suggestions on the right strategy to minimise the global VAT incidence

ANTI DUMPING DUTIES

- ✓ Rendering advisory services, including analysis of the existing anti-dumping proceedings
- ✓ Preparation and filing of complaints with the Directorate General of Anti-Dumping (DGAD)

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