



Business Profile

"Delivering Knowledge and Experience in Taxation Services"



Founder: CA (Adv) Bimal Jain

*FCA, FCS, LLB with 24 Yrs. of Experience in Indirect Taxation –
GST, Service Tax, Excise, Customs, VAT/CST, FTP, DGFT
matters etc.,*



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About Us

A2Z Taxcorp LLP is a boutique Indirect Tax firm having its offices at New Delhi and Guwahati specializing in GST, Central Excise, Custom, Service Tax, VAT, DGFT, Foreign Trade Policy, SEZ, EOU, Export – Import Laws, Free Trade Policy, etc. It is a professionally managed firm having a team of experienced and distinguished Chartered Accountants, Company Secretary, Lawyers, Corporate Financial Advisors and Tax consultants to provide various services like litigation and representation, transaction advisory, diagnostic reviews/ health checks, audit defense & protection, retainership & compliance, configuration of tax efficient business model etc. Its clientele consists mainly of Foreign MNC, large/mid-sized Indian companies which includes exporters, FMCG, consumer durables, automobiles, aerated beverages, ceramic tiles, real-estate, hospitality, etc.

AREAS OF PRACTICE



OUR SERVICES

Businesses increasingly find it difficult to keep up with the myriad and abstruse Taxation system. With growing impact of multiple and ever-changing Tax jurisdictions/provisions, we help our clients to identify the flaws in their current practices, minimise and manage the incidence of such Taxes within the framework of applicable Laws. We provide a comprehensive and practical Tax solutions emanating from our highly specialised and leading Indirect Tax practices as follows:

- Transaction Advisory Services
- Diagnostics Reviews/ Health Checks
- Litigation and Representative Services
- Audit Defense & Protection
- Retainership & Compliance Services



GST

Advent of GST w.e.f. July 1, 2017, has affected all Industries, irrespective of the sector. It has impacted the entire supply and value chain of operations namely Procurement, Manufacturing, Distribution, Warehousing, Sales and Pricing, etc. It also triggered the need to relook at External/ Internal Organization and IT/ ERP Systems.

Range of Services under GST includes:

- Advisory services on legal & procedural issues along with sending regular updates to the officials of the Company on various components of GST;
- Onsite and Offsite review of returns in GST;
- Review of appropriateness of credit being availed on various Inputs, Input services and Capital goods etc., along with computation of net tax liability etc;
- - Audit and Assessment
 - Legal Opinions
 - Policy Representation
 - Return Filing – Onsite and Offsite
 - Advisory & Consultancy services
 - Accounting and Reporting
 - Diagnostic check and Process review
 - Providing regular updates on recent changes in relevant regulations.
 - We efficiently handle all GST related issues for any Company in India.



SERVICE TAX, EXCISE AND VAT/CST

We offer competent service support for comprehensive compliance and tax optimization, providing analysis, implementation of best practices, and liaising with authorities for notices or other matters. Our services encompass audit assurance, consultancy, adjudication, and litigation representation, alongside expertise in export refunds, transition to pre-GST, and regular updates on regulatory changes:

- We analyse, suggest & implement best practices so as to ensure proper Compliance with an optimization of Tax efficiency
- Liaising/ Representation before the Authorities for any notices issued or for any other matter
- Audit Assurance and Assessment
- Consultancy, Opinion and Advisory
- Adjudication and Litigation Matters
- Refund and Rebate – Export
- Transition related issues to pre-GST
- Providing regular updates on recent changes in relevant regulations.



DGFT (FTP) & CUSTOMS

We offer comprehensive support for customs duty rates, exemptions, and trade agreements. Our services include evaluating customs valuation, navigating import/export regulations, maximizing export incentives, and providing guidance on legal matters. We also assist in audits and investigations, ensuring compliance and offering updates on regulatory changes for informed decision-making.

- Identifying customs duty rates and exemptions under Preferential & Free Trade Agreements.
- Evaluating customs valuation in transactions involving related parties and assessing Special Valuation Branch (SVB) submissions.
- Understanding Import & Export control regulations such as SCOMET.
- Maximizing export incentives such as Duty Drawback, EPCG, Advance Authorization, RoDTEP, etc.
- Providing guidance on legal and procedural matters related to Customs law, Foreign Trade Policy, and Special Economic Zone law.
- Assisting in audits and investigations conducted by departmental authorities such as Audit wing, DRI, etc.
- Providing regular updates on recent changes in relevant regulations.



SEZ, EOU AND DTA

We offer competent Service support for Special Economic Zone Consultancy. The policy for setting Special Economic Zones (SEZs) in Country is done with view to provide internationally competitive hassle free environment for exports where units can be set up in SEZ for Manufacturing Goods and/or Rendering of Services.

Our range of Services for SEZ Units/ Developers includes:

- Assistance in setting up of unit in SEZ
- Assistance in evolving Tax efficient & regulatory Compliant structure for a SEZ and unit in SEZ
- Top-to-Bottom Assistance from approval to applicability of various provisions related to SEZ Units & Developers
- Evaluate business models to ascertain & maximize the fiscal and Tax benefits
- Representation before Central & State Government for Central/ State Incentives/ Concessions and Recommendation to the Board of Approval
- Developing Economic justification for Tariff/ Non- Tariff Concessions
- Drafting Appeals and Submissions
- Providing regular updates on recent changes in relevant regulations.



TRANSACTION ADVISORY SERVICES

01

Tax implications on business transactions:

- Applicability of various Indirect Taxes and GST
- Eligibility to Exemptions/ Deductions/ Abatements
- Classification & Valuation related issues, etc.

02

Cross-border transactions of Goods & Services

03

Business Model & Procedural aspects

04

Eligibility & Extent of Cenvat Credit availability on Inputs, Input Services and Capital Goods

DIAGNOSTICS REVIEWS & HEALTH CHECKS

Diagnostics Reviews aim at achieving the following:

Effectiveness of Tax
Compliances &
Reporting processes

Identifying potential
Risks and
Opportunities

Exploring options to
mitigate the risk

Improvements in
Internal Controls,
Records and
Documentation

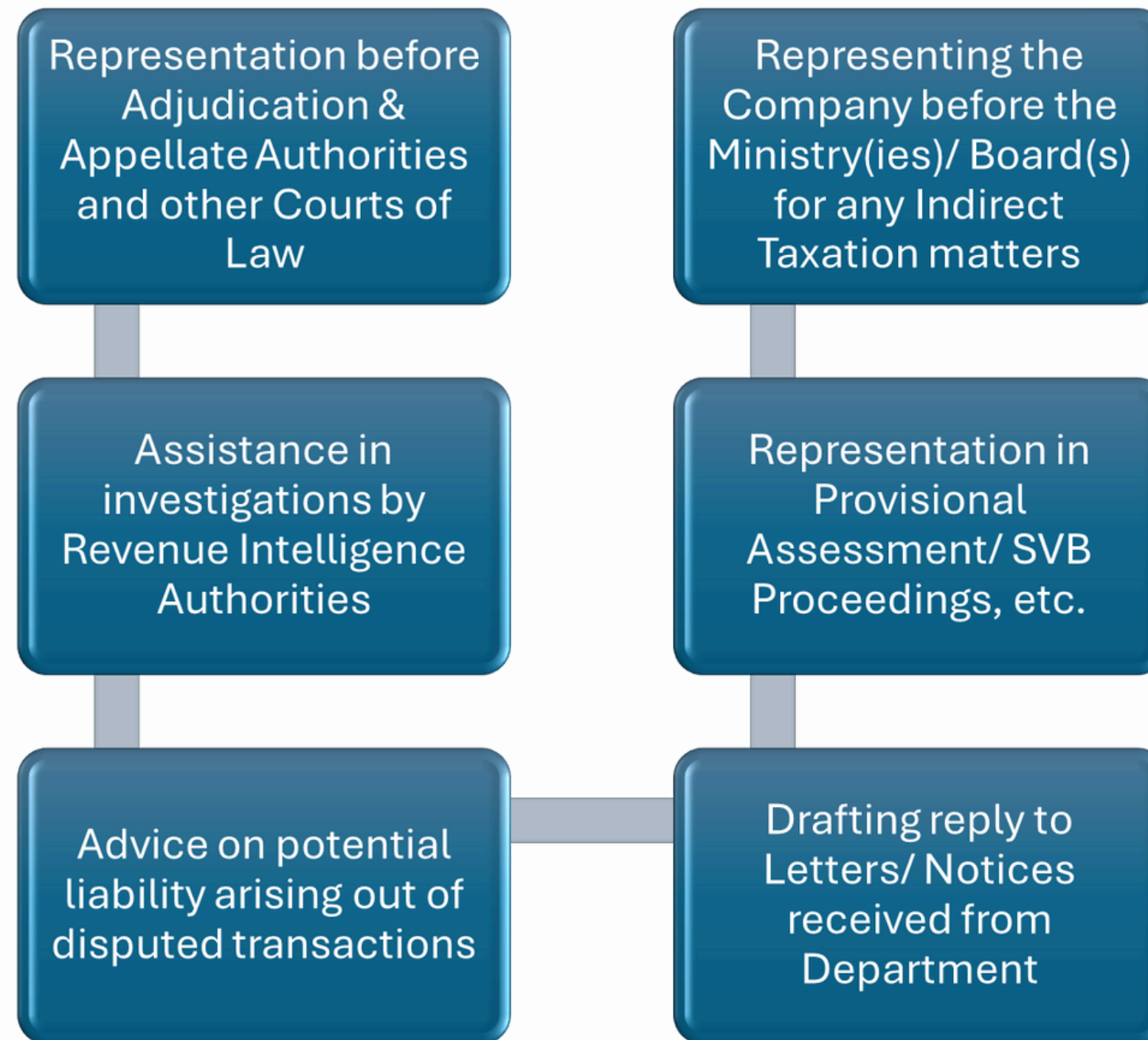
Design a Tax
framework consisting
of Tax Policies,
Internal Controls,
Responsibility

Matrix & MIS Reports

Consistency in
implementations of
Tax Policies across
business divisions/
verticals

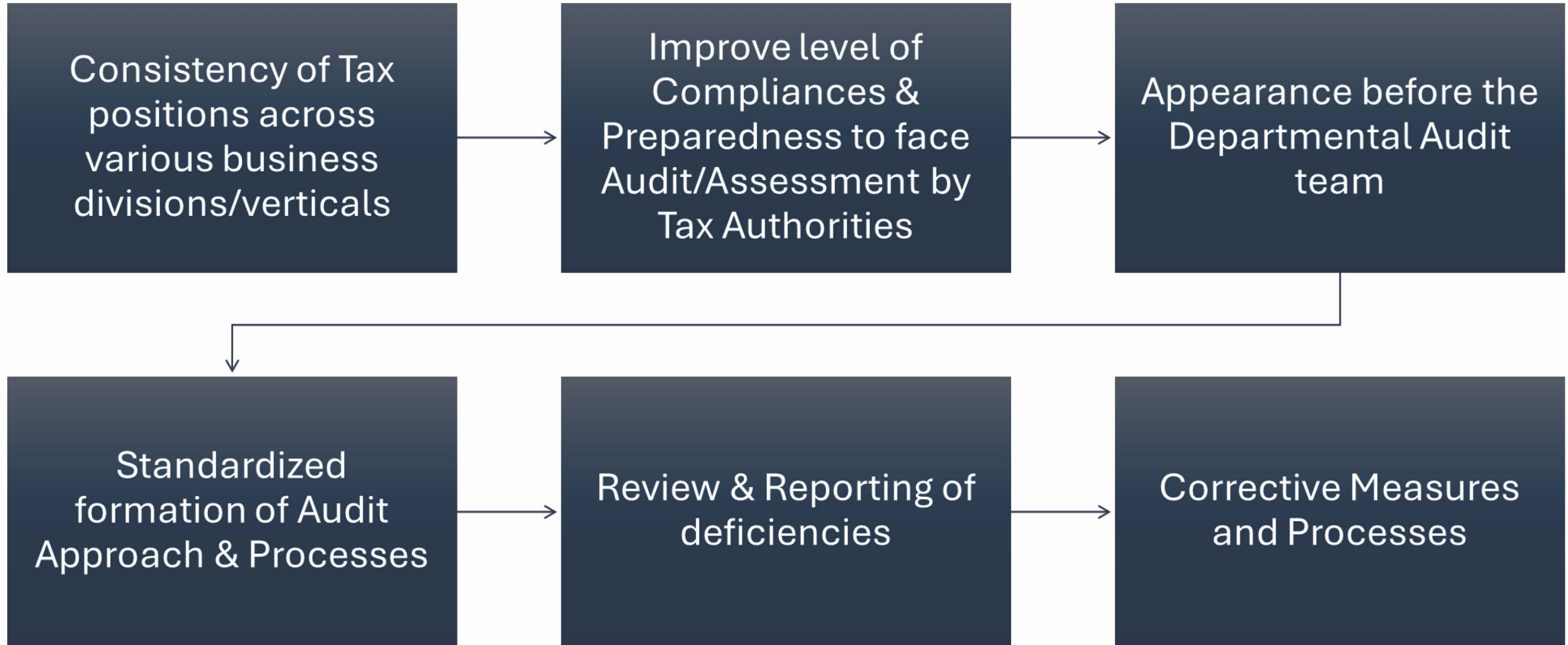
LITIGATION & REPRESENTATION SERVICES

We aim to provide best legal practices and strategies for ongoing and past disputes by thorough and in-depth analysis of Facts & Legality and to reach to a logical end.



AUDIT DEFENSE

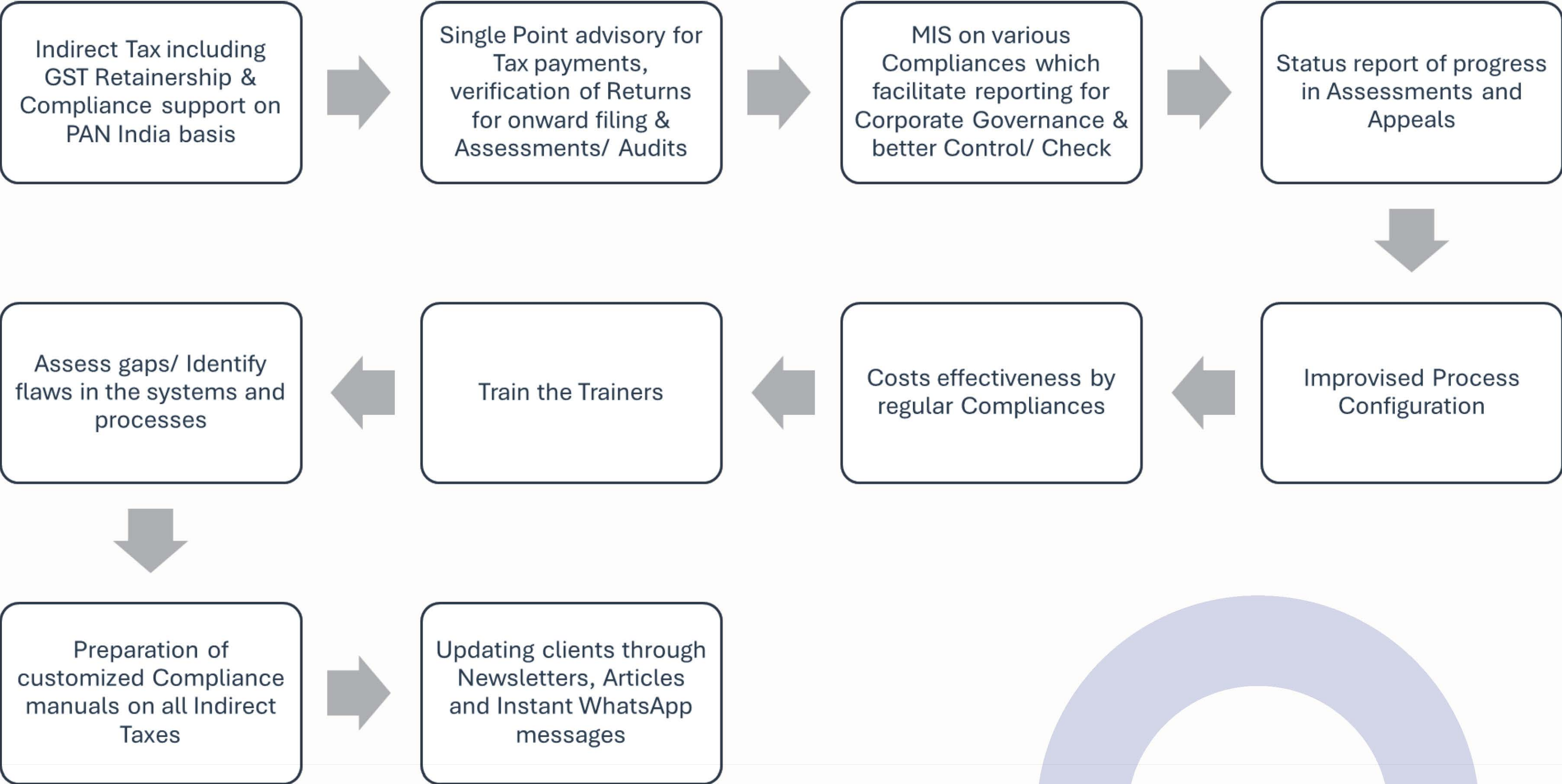
Tax and Audit expertise combine to achieve the following:



RETAINERSHIP & COMPLIANCE SUPPORT

- We provide Retainership Services in respect of all Indirect Taxation including GST & Compliance related matters to various entities from Firms to Limited Companies.
- Prevention is better than Cure....We assist our Clients with on- call advisory Services so as to ensure correct practices followed at first stance. The best way of reduction of cost is to ensure proper Compliance of laws in day to day workings.
- Review of appropriateness of credit being availed on various Inputs, Input services and Capital goods etc., along with computation of net tax liability etc.

Range of Services under GST includes:



THANK YOU!

Our Address:

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Tax and Law Practitioners

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CONNECT WITH US:

