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Director

luthra & luthra 📍 Delhi

🕒 Posted on 24 January 2020

Required Skills

Chartered Accountant (CA) having 8-12 years of experience in Consulting/ Tax Advisory Firm) with relevant exposure.
 Strong analytical ability.
 Excellent communication and presentation skills.
 Client relationship management.
 Good commercial awareness.

Job Description

Job Description / Responsibilities:
 End to end execution of client deliverables ensuring quality and timeliness

 Keeping abreast of day to day changes/amendment in Income tax provisions

Required Qualification

CA

Required Experience

8+ years CA Firm Experience

Pay Scale

As per industry standard

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Team handling and ensure assignments completion within due dates

Compliances

Preparation / finalization/ review of Income Tax Returns (for Individuals/ firms/ corporate)

Assistance in filing various Tax Returns(Computation of Income)

Review of TDS returns (for Individuals/firms/corporate)

Tax provisioning/ Advance Tax computations

Review of books of accounts for monthly finalization of TDS liability

Review of Form 15CB (chartered accountant certificate) for withholding on foreign remittances

Review of Expatriate taxation and withholding tax on salaries on monthly basis

Keeping complete track on assignment deliverables.

Consultancy

Advising on withholding tax obligations on payments

Drafting written legal opinions

Tax planning/net worth planning/ strategies for individuals and corporate

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Interaction with Government and Regulatory authorities

Handling Income Tax/Wealth Tax/Transfer Pricing/TDS assessment and reassessment (Drafting replies to questionnaire and representation before officers)

Drafting detailed submissions and representation before CIT(A) appeals/DRP

Assisting seniors in handling representations before Tribunal

Obtaining no-objection certificates

Obtaining approval u/s 80G and registration u/s 12AA for charitable organizations

Handling various other miscellaneous matters including rectification applications, stay of demand, penalty proceedings, refund processing, change in jurisdiction etc.

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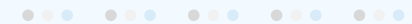
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