



# A2Z TAXCORP LLP

## Tax and Law Practitioners

*Delivering Knowledge and Experience in  
Taxation Services*

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A2Z Taxcorp LLP

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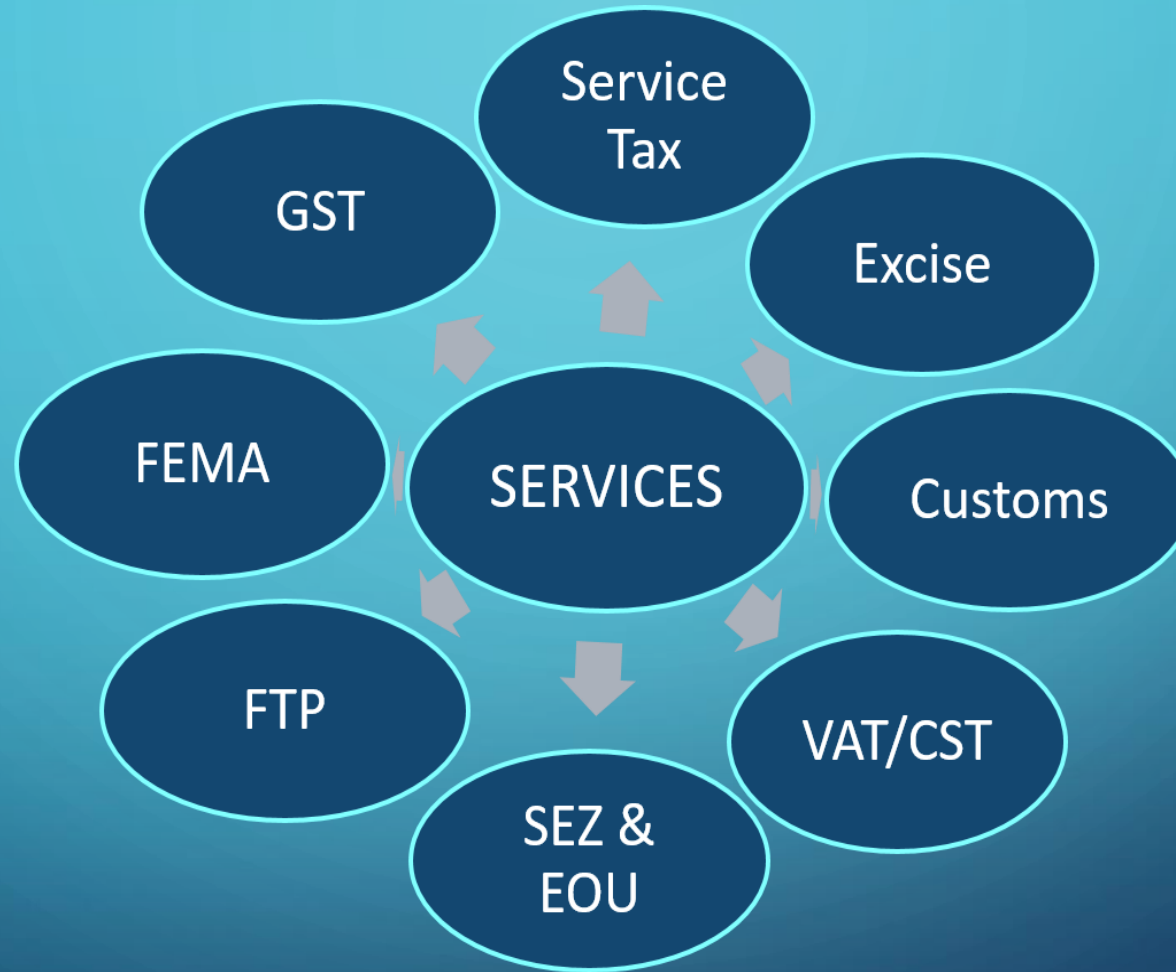
# OUR ETHOS

A2Z Taxcorp LLP

- Our vision is to partner in your development, growth & success and have a mutually satisfying, long standing relationship. It is imperative for us that we fully understand the nature of your business in consonance with the economy in which your organization operates and the Tax implications on your business. Our endeavor is to provide the best possible, practical and legally correct solution to the issues being faced by your organization in day to day operations. Our team also aims to maintain a close working relationship with our clients and is constantly keeping itself updated on the ongoing amendments in law to simultaneously and timely update the clients accordingly and add significant value to the client business both at strategic and transactional levels....

# OUR SPECIALIZATION

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# OUR SERVICES

A2Z Taxcorp LLP

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
- Configuration of Tax efficient Business Model



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# TRANSACTION ADVISORY SERVICES

A2Z Taxcorp LLP

- Tax implications on business transactions:
  - ✓ Applicability of various Indirect Taxes and GST
  - ✓ Eligibility to Exemptions/ Deductions/ Abatements
  - ✓ Classification & Valuation related issues, etc.
- Cross-border transactions of Goods & Services
- Business Model & Procedural aspects
- Eligibility & Extent of Cenvat Credit availability on Inputs, Input Services and Capital Goods



# DIAGNOSTICS REVIEWS & HEALTH CHECKS

A2Z Taxcorp LLP

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

A2Z Taxcorp LLP

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.

- Representation before Adjudication & Appellate Authorities and other Courts of Law
- Assistance in investigations by Revenue Intelligence Authorities
- Advice on potential liability arising out of disputed transactions
- Drafting reply to Letters/ Notices received from Department
- Representation in Provisional Assessment/ SVB Proceedings, etc.
- Representing the Company before the Ministry(ies)/ Board(s) for any Indirect Taxation matters



# AUDIT DEFENSE

A2Z Taxcorp LLP

## **Tax and Audit expertise combine to achieve the following:**

- Consistency of Tax positions across various business divisions / verticals
- Improve level of Compliances & Preparedness to face Audit/ Assessment by Tax Authorities
- Appearance before the Departmental Audit team
- Standardized formation of Audit Approach & Processes
- Review & Reporting of deficiencies
- Corrective Measures and Processes



- 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.

## Our Services includes:

- Indirect Tax including GST Retainership & Compliance support on PAN India basis
- Single Point advisory for Tax payments, verification of Returns for onward filing & Assessments/ Audits

# RETAINERSHIP & COMPLIANCE SUPPORT

A2Z Taxcorp LLP

- MIS on various Compliances which facilitate reporting for Corporate Governance & better Control/ Check
- Status report of progress in Assessments and Appeals
- Improvised Process Configuration
- Costs effectiveness by regular Compliances
- Train the Trainers
- Assess gaps/ Identify flaws in the systems and processes
- Preparation of customized Compliance manuals on all Indirect Taxes
- Updating clients through Newsletter, Articles and Instant SMS & Phone calls



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.

# GOODS AND SERVICES TAX

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# GOODS AND SERVICES TAX

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- We efficiently handle all GST related issues for any Company in India.
- Recently we have released 6<sup>th</sup> Edition of our book on GST titled-

## “GST LAW AND COMMENTARY – WITH ANALYSIS AND PROCEDURES” [Nov 2020]



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# PRE-GST INDIRECT TAX --> SERVICE TAX, EXCISE, VAT/CST

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- We analyse, suggest & implement best practices so as to ensure proper Compliance with an optimization of Tax efficiency
- Liaisoning/ 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 GST

# SPECIAL ECONOMIC ZONES

A2Z Taxcorp LLP

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.



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## 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

# TO KEEP YOU ABREAST AT ALL TIME

A2Z Taxcorp LLP

Our deep understanding and know-how of the market not only gives us an edge, but also empowers our clients to achieve heights in their Business.

- We constantly keep our clients abreast by Newsletter, Articles and Instant SMS & Phone calls
- Our Newsletters/ Articles regularly provide cutting-edge Analyses and viewpoints to clients across Industries and Sectors



# OUR CLIENTELE

A2Z Taxcorp LLP



INTERNATIONAL  
CARGO TERMINALS  
AND RAIL INFRASTRUCTURE PVT. LTD.



**NTPC ALSTOM**  
Power Services Pvt. Ltd.

**Kajaria**  
TRANSFORM YOUR WORLD



**itcon**  
IRCON INTERNATIONAL LIMITED



**Multani**

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# OUR CLIENTELE

A2Z Taxcorp LLP



# OUR LEADER

A2Z Taxcorp LLP

## Mr. Bimal Jain

FCA, FCS, LLB, B.Com (Hons.)

### Professional Membership:

- Chairman of Indirect Tax Committee of PHD Chamber of Commerce
- Member of IDT Committee of FICCI/ASSOCHAM
- Special invitee of IDT Committee of ICAI/ ICSI
- Member of IDT faculties of ICAI/ ICSI/ICMA
- Keynote Speaker at Guinness World Record made by ICSI in "Largest Taxation Lesson" on GST, attended by 4500+ Participants, breaking earlier record of Japan.
- **M:** +91 98106 04563



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