

TAXMANN®'S

ADVISORY
AND RESEARCH

Your

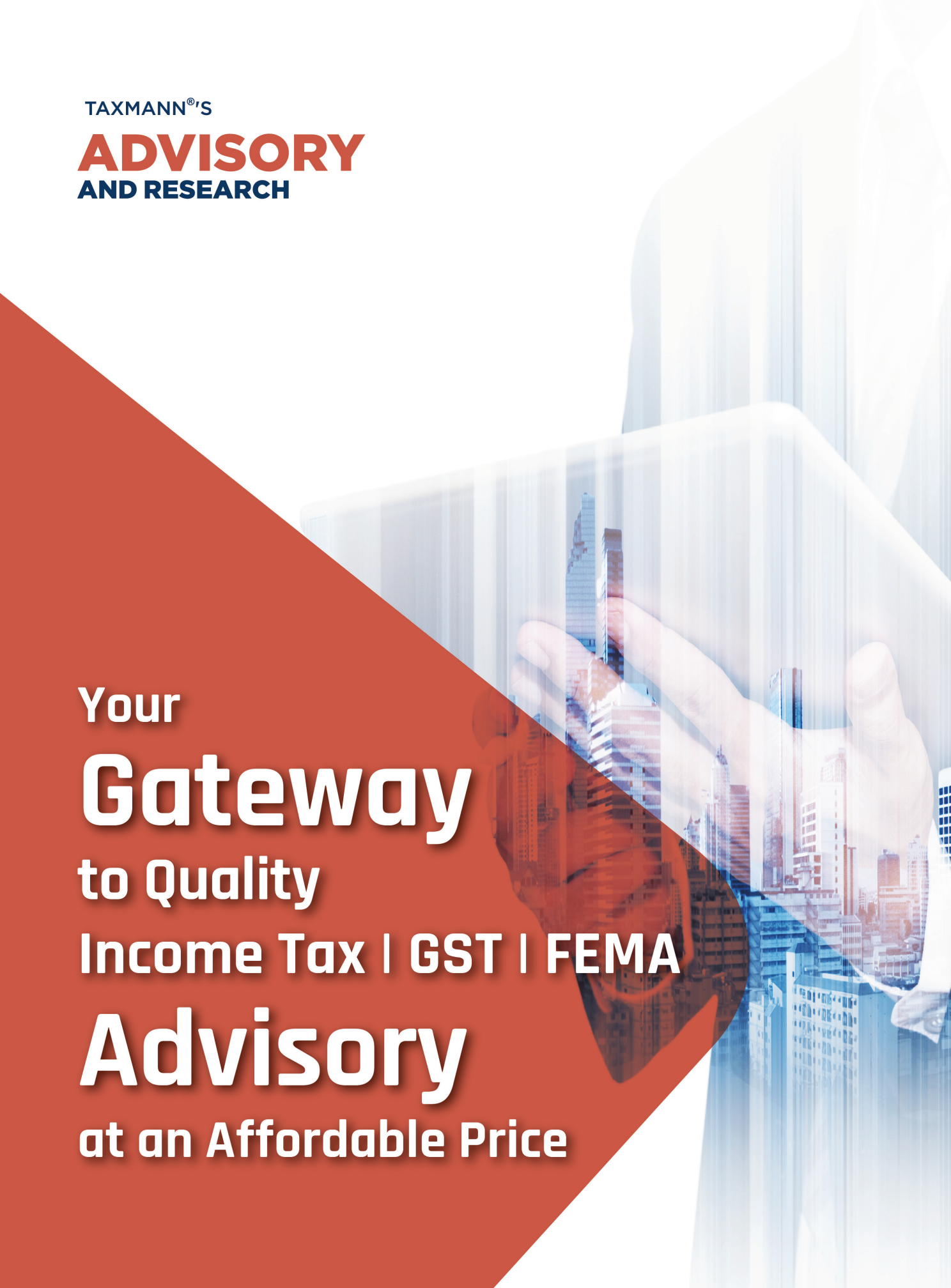
Gateway

to Quality

Income Tax | GST | FEMA

Advisory

at an Affordable Price







About Us

Our Vision

Our vision is to achieve perfection, skill and accuracy in everything we do. In last 50 years, Taxmann has become a technology-oriented Publishing/Product company with independent Research & Editorial, Production, Sales & Marketing and Technology divisions. These four functions are the backbone of Taxmann. Through our most recent venture Taxmann Advisory, we intend to provide consistent, personalised, compliant and practical solutions to all your consulting requirements.

Our Mission

'Spearheading the pursuit of expertise and authenticity'

Our mission at Taxmann, as a publication and online research platform, has been to provide the most authentic and fastest reporting of information. We are proud that professionals rank us as the #1 source for everything on Tax & Corporate Laws of India, with more than 60 years of domain knowledge

and trust given by more than 500k legal professionals across the country.

Taxmann Advisory is committed to providing premium tax advisory services at a fast pace and affordable price. We provide advice which is easy to understand and practical from an implementation perspective.

Our Strength

Taxmann owes its success to its core strength - the Editorial and Research Division. It comprises of a highly motivated group of over 200 associates from the legal community (i.e. Lawyers, Chartered Accountants and Company Secretaries) who monitor all the developments in the judicial, administrative and legislative fields and process the information with impeccable perfection, skill and accuracy.

After being established as a successful publishing and product development company, our distinguished panel of experts is now geared to help businesses understand and deal with complex tax and regulatory requirements easily.



Empowering you to make decisions faster

Income Tax

Corporate Tax Advisory

Trusts & NGO Consultancy

TDS Advisory

Global Mobility Services

Personal Taxation

Training

Due Diligence

Goods & Services Tax

Transaction Advisory

Business Restructuring

Classification & Rate Advisory

Due Diligence

Training

Trade Facilitation Measures

Foreign Exchange Management Laws

Due Diligence

Transaction Advisory Services

Assistance in compounding off offences

Investment outside India



Income Tax



Corporate Tax Advisory



Trusts & NGO Consultancy



TDS Advisory



Global Mobility Services



Personal Taxation



Training



Due Diligence



Goods & Services Tax



Transaction Advisory



Business Restructuring



Classification & Rate Advisory



Due Diligence



GST Training



Trade Facilitation Measures



Foreign Exchange Management Laws



Due Diligence



Transaction Advisory Services



Assistance in compounding
off offences



Investment outside India



Frictionless Advice

High quality advices from distinguished experts for all your Income-tax, GST and FEMA queries



**Transaction
Advisory**

**Research
Support**

**Implementation
Support**

Real time research support by a team of trained researchers to upscale quality of advice

Tax-Technology solution to support our clients in implementation of SOPs and automate ERPs to handle tax compliances efficiently

Cost-effective Solutions that are built for scale

	Transaction Advisory			Research Support	Implementation Support
	Yearly Plan	Quarterly Plan	Hourly Rates		Request a quote
Laws covered	Income-tax & GST	Income-tax & GST	Income-tax & GST	Income-tax & GST	
Price	Rs. 3,50,000	Rs. 1,00,000	Rs. 6,000 per hour	Rs. 5,000 per hour	
Credits	100 Credits	25 Credits	NA	NA	
Deliverables	Reply Memo	Reply Memo	Detailed Memo with supporting material	Research report with supporting primary/ secondary source materials	
Mode of delivery	Online	Online	Online + Virtual Meetings	Online + Virtual Meetings	

Use our Legacy to your advantage



Naveen Wadhwa

Project Lead-Research
and Advisory (Corporate
and Personal Tax)

Naveen holds expertise in Advisory and litigation related to Income-tax and International Tax matters. Naveen has extensive experience working with diversified industries like real estate, technology, publication, education, hospitality, manufacturing, etc. He writes and regularly speaks on Income-tax issues for renowned media houses.

Highlights

- Chartered Accountant (All India 24th Rank)
- 14+ Years of Experience in Income-tax and International Tax
- Previously worked with Grant Thornton
- Experience in Real Estate, Technology, Publication, Hospitality, etc.



Vinod K. Singhanian

Expert on Panel -
Research and Advisory
(Direct Taxation)

Dr. Vinod K. Singhanian got his PhD from the Delhi School of Economics in 1976. His field of interest includes all facets of corporate legislation and corporate economics, especially tax laws. He is associated in different capacities with several professional institutes and business houses in India and abroad. He has authored many popular books and software on Income-tax.

Highlights

- 35+ Years of Experience in Corporate and Personal Taxation
- Resource person in over 800 seminars
- Author of various books on Direct Tax laws used by large number of professionals and Department officials



V.S. Datey

Expert on Panel -
Research and Advisory
(Indirect Taxation)

V.S. Datey specialises in laws relating to GST, Customs Duty, including Foreign Trade Policy, SEZ, and other erstwhile Indirect Taxes (such as Central Excise, Service Tax, etc.). He has been working in the field of Indirect Taxation since 1993.

Highlights

- Holds 30+ years of experience
- Engaged in consulting and training professionals on Indirect Taxation
- A regular speaker at various industry forums, associations and industry workshops
- Author of various books on Indirect Taxation used by professionals and Department officials



S.S. Gupta

Expert on Panel -
Research and Advisory
(Indirect Taxation)

SS Gupta has expertise in indirect taxation, specifically in the services sector. He is a faculty member in the colleges/institutions to teach indirect tax and is associated with various social organisations. He has also contributed extensively to the field of indirect taxation in various seminars/lectures.

Highlights

- Chartered Accountant and Cost & Works Accountant
- 34+ Years of Experience in Indirect Taxation
- Bestowed with numerous prestigious scholarships and prizes
- Author of the book - GST How to Meet Your Obligations, GST on Services, which is very widely referred to by Trade and Industry



Manoj Fogla

Expert on Panel-
Research and Advisory
(Charitable Trusts
and NGOs)

Adv. (Dr.) Manoj Fogla has served charitable and voluntary organisations in diversified sectors, including educational & religious institutions, civil society organisations, environmental agencies, international donor agencies, and several large corporate foundations. Dr. Fogla has provided a full range of services related to Advisory, contract reviews, organisational restructuring, compliance management and litigation support to Indian and International clients for their work in the charity domain.

Highlights

- Over three decades of practising experience on tax, legal and regulatory aspects of NPOs and Charitable Institutions
- Law practitioner, a fellow member of the Institute of Chartered Accountants of India and also holds a Master's degree in Philosophy
- PhD from Utkal University, Doctoral Research on Social Accountability Standards for NPOs
- Author of several best-selling books for professionals, including the recent one titled 'Trust and NGO's Ready Reckoner' by Taxmann
- Drafted publications for the Institute of Chartered Accountants of India, New Delhi, such as FAQs on GST for NPOs & FAQs on FCRA for NPOs.
- Has been a faculty and resource person at various national and international forums



Sudha G. Bhushan

Expert on Panel-
Research and
Advisory (FEMA)

Ms. Sudha G. Bhushan is a member of ICAI and ICSI. She is also an Insolvency Resolution Professional and a Registered Valuer. She is an advisor to the Bank of Baroda and is empanelled with HDFC Bank. She is an Independent Director with Aurionpro Solutions Limited, Choice International Limited, DIGJAM Limited and Matix Fertilisers and Chemicals Ltd. She is an expert in India's FDI Policy and FEMA and has worked in the area for over two decades. She has authored many books on FDI, FEMA and International Taxation.

Highlights

- 20+ Years of experience
- Advisor to many Banks and MNCs
- Experience in FDI and FEMA Advisory
- Authored more than seven best-selling books
- Provides training on FEMA to professionals
- Experience in many sectors, including banking, fertilisers, and chemical
- Has previously worked with Deloitte.

Strategise with the Experts amid the constant change



Dipen Mittal

Manager-Research and Advisory (Corporate and Personal Tax)

Dipen is a qualified Chartered Accountant with extensive experience advising various organisations and an expert on direct tax issues, including withholding tax, capital gain tax etc. Actively writes and speaks on various Direct Tax issues.

Highlights

- 8+ Years of experience in corporate and personal taxation
- Expert in expatriate taxation
- Holds working experience in Industries including Real Estate, Entertainment, ITeS Publication, etc.
- Formerly worked with Dish TV & Gaursons India



Rahul Singh

Manager-Research and Advisory (Corporate and Personal Tax)

Rahul's expertise includes advisory on domestic and international taxation matters. He has good experience in withholding tax, permanent establishment, BEPS/MLI, etc. He regularly writes articles on corporate and personal taxation issues for print and online media.

Highlights

- Chartered Accountant
- 7+ Years of experience in Direct Tax Laws
- Helps clients in tax planning on domestic tax laws and Double Tax Avoidance Agreements.



Rachit Sharma

Manager-Research and Advisory (Corporate & Allied Laws)

Rachit is a qualified Company Secretary and LLB. He holds expertise in corporate laws, Insolvency & Bankruptcy Law and Allied Laws. He writes regularly on Corporate and Allied Laws issues for renowned media houses.

Highlights

- Holds 12+ Years of experience (including 7+ Years of Experience in Corporate & Allied Laws)
- Experience in Outsourcing, Education, Technology, Publication, Hospitality, etc.
- Actively writes and speaks on various Corporate laws issues



Pankaj Dua

Senior Manager- Research and Advisory (Accounts & Audit)

Pankaj holds expertise in financial planning and analysis. He has extensive experience working with diversified industries like telecom, automobile, publication, service sector, manufacturing, etc. He has good experience partnering with business units to identify tax planning opportunities.

Highlights

- 10+ Years of Experience in Corporate Accounting & Audit engagements
- Previously worked with Price Waterhouse Coopers
- Experience in Manufacturing, Telecom, Publication, Service sector etc.



Sumit Dahiya

Manager-Research and Advisory (Accounts & Audit)

Sumit is a Chartered Accountant. He holds expertise in Accounting and Auditing matters. He has experience in dealing with multiple industries, including manufacturing, services, startups, etc.

Highlights

- Chartered Accountant with 6+ Years of experience
- Experience in Advisory on Accounting and Auditing matters
- Expertise in the implementation of accounting processes and ERP

FAQs

What is Taxmann's Advisory?

Taxmann's Advisory is an online legal advisory & research support platform for tax and finance professionals. We can help you to get:

- Accurate, personalised and up-to-date guidance on your day-to-day tax and FEMA queries and problems
- Advice on high-end and complex transaction issues
- Research support in handling tax controversies and disputes

What services does Taxmann's Advisory provide?

Taxmann's Advisory provides clients with personalised and comprehensive Income Tax, GST and FEMA advisory and research support. Our advisory services can be availed on a subscription or transactional basis. We also provide research support services on controversial tax and FEMA issues that support clients in effectively dealing with controversies and disputes.

Why should I engage Taxmann?

We can provide you with an authentic and sustainable tax advisory and research support solution on every aspect of Income-tax, GST and FEMA. Our empanelled experts can help you decipher and reach a clear conclusion on controversial issues. Our research support services help professionals upscale the quality of their advice and save their in-house manpower costs.

Who is Taxmann's Advisory services meant for?

- Tax Managers/Directors
- The legal team of enterprises
- Independent tax practitioners
- Chartered Accountancy Firms
- Law firms
- Accounting Firms
- Tax authorities

Who are the experts empanelled on Taxmann Advisory?

The experts empanelled with Taxmann's Advisory are highly experienced, renowned authors and practitioners in Income-tax, GST and FEMA.

How is Taxmann's Advisory different from Taxmann's Research & Practice?

Taxmann Research is a comprehensive database of case laws, statutes, articles, commentaries, etc. Taxmann Research fulfils the research material requirements for tax & finance professionals. Subscribers of Taxmann Research get access to our research database as per the specific modules they subscribe for.

Taxmann's Practice is for the professionals to understand the implications of the law, to get the readymade material for day-to-day work and to do compliance. Through Taxmann's Practice, clients also get access to our detailed thought papers on various topics and complex legal issues.

Taxmann's Advisory is a forward integration of Taxmann's Research and Practice Platforms. Taxmann's Advisory provides online tax and FEMA advisory and research support to cater to clients' customised Advisory and research needs.

How do you ensure the confidentiality of my information?

We are committed to maintaining the client's confidentiality and will strictly adhere to our confidentiality policy. We also sign a Non-Disclosure Agreement with our clients upon their request.

How many subjects does Taxmann's Advisory cover?

We currently cover three subjects - Income-tax, GST and FEMA. We shall soon expand our services in other fields of law, including Customs Law, Transfer Pricing, Legal Metrology Law, Company Law and Accounting Standards.

TAXMANN®'S

ADVISORY AND RESEARCH

Taxmann Group

Research & Editorial

21/35, West Punjabi Bagh, New Delhi - 110026
Phone : +91-11-45662200 | E-mail : editorial@taxmann.com

Printing - Tan Prints

44 Km. Mile Stone, National Highway, Rohtak Road Village Rohad, Distt. Jhajjar (Haryana)
Phone : 01276-278155-56 | Mobile : 9896514100 | E-mail : sales@tanprints.com

Technologies

59/32, New Rohtak Road, New Delhi - 110005 (India)
Phone : +91-11-46462222 | E-mail : technologies@taxmann.com

Sales & Marketing

Delhi: 59/32, New Rohtak Road, New Delhi - 110005 (India)
Tel: +91-11-45562222 | For Support Enquiry: support@taxmann.com
For Sales Enquiry: sales@taxmann.com

Mumbai: 35, Bodke Building, Ground Floor, MG Road, Opp. Mulund Railway Station,
Mulund (W), Mumbai - 400080
Tel: +91-022-25934806/07/09, 25644807 | Mobile: 09322247686, +91-9619668669
Email: sales.mumbai@taxmann.com, Nileshbhanushali@taxmann.com

Ahmedabad: 7, Abhinav Arcade, Ground Floor, Nr. Bank of Baroda, Pritam Nagar Paldi, Ahmedabad - 380007
Tel: +91-079-26589600/02/03 | Mobile: +91-9909984900, 9714105770, 9714105771
Email: bdurgaprasad@taxmann.com, sales.ahmedabad@taxmann.com

Hyderabad: 4-1-369-Indralok Commercial Complex Shop No. 15/1 - Ground Floor, Beside Hotel Jaya
International Reddy Hostel Lane Abids Hyderabad - 500001
Mobile: +91-9391041461/09322293945 | Email: bdurgaprasad@taxmann.com, sales.hyderabad@taxmann.com

Pune: Office No. 14, First Floor, Prestige Point, 283 Shukrwar Peth, Opp. Chinchechi Talim, Nr. BSNL office,
Bajirao Road, Pune - 411002
Mobile: 9822411811, 9834774266, 9322293945 | Email: sales.pune@taxmann.com

www.taxmann.com

Follow us

