

# *Indirect Tax Services*

## *Capability and Credentials*



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# ***Contents***

***About RSA Legal Solutions***

***About our Indirect Tax Practice***

***Our Service Offerings and Credentials***

***Our Clients***

***Profiles***

# *About RSA Legal Solutions*



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## ***About RSA Legal Solutions***

Full service Indirect Tax Law firm, based in Gurgaon. We serve a wide range of clientele, and every client relationship is valued greatly and treated with dignity and respect. Each engagement benefits from the depth and breadth of our expertise.

With experience and constant training and updation of knowledge, our indirect tax consultants have developed unique expertise in the entire spectrum of indirect taxes.

**RSA**

Our legal team has a well-deserved reputation of excellence in providing smart, sensible, and cost-effective legal and business solutions for our clients.

We provide consistent, customized and workable solutions to our clients and strive to support our services with the highest level of professionalism, efficiency and technology.

## *About our Indirect Tax Practice*



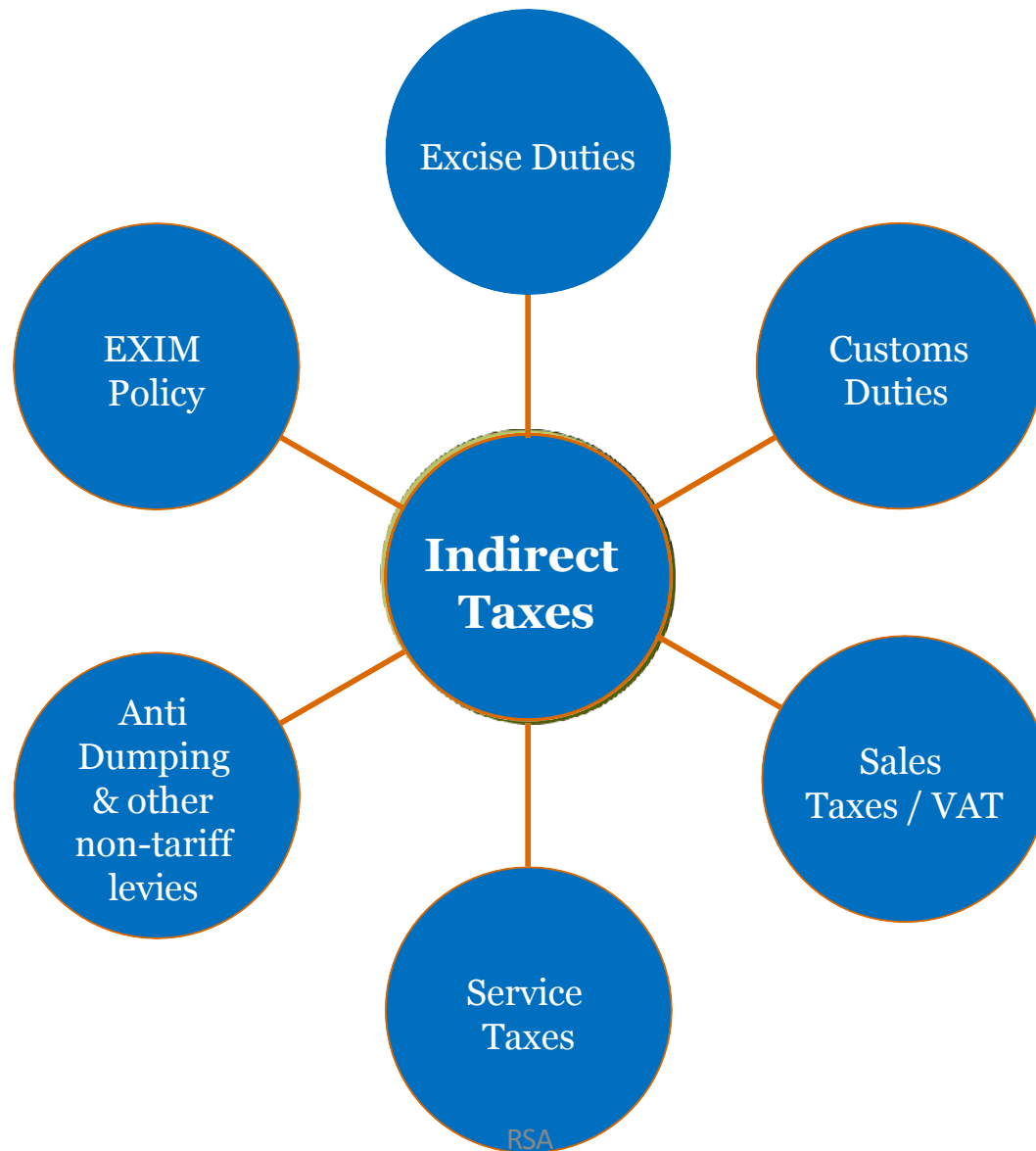
## ***Cutting Edge Expertise in advising MNCs...***

- Each one of our Indirect tax team professionals
  - specializes in the indirect taxes, having vast experience in handling issues of specified industries
  - is adept at advising both from both a tax and business perspective
  - has the ability to pre-empt the future direction of the tax laws and the issues arising thereof
  - is able to provide solutions and handhold during implementation of solutions
  - has relationships at both administrative and senior government level to represent the issues/ concerns
  - has the relevant expertise to advise and support on litigation matters

*We have a complete team of professionals having the ability to provide you comprehensive support both in conceptualizing and implementing indirect tax efficient business models*



# *Indirect Tax Services*



# *Our Service Offerings and Credentials*





# ***What we Can Do for You?***

## ***Whether you are***

- Setting up a new business, or
- Restructuring your business model, or
- Trying to streamline your compliances, or
- Trying to cope with the frequent changes in tax laws, or
- Engaging with Government for indirect tax benefits
- Looking for a regular handholding for indirect tax matters

*...our experienced professionals can provide complete handholding assistance*

*Our teams can provide advisory, compliance and litigation support all over India*



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## ***Our Service Offerings***

### *Transactions*

- Formulating indirect tax efficient business model

### *Ongoing Indirect tax Advisory*

- Advice on classification, valuation, applicability of taxes on transactions and admissibility to tax benefits/exemptions;
- Opinions on indirect tax issues;
- Identification of innovative tax planning opportunities and holistic & business oriented solutions to tax problems

### *Indirect Tax Health Checks & Reviews*

- Undertaking comprehensive reviews/ health checks of business operations to optimize indirect taxes, improve tax compliance, and identify and reduce potential exposure and tax risks

### *Representation to Government*

- Representation before relevant Government authorities on tax & trade policy issues;
- Developing economic justification for tariff/non-tariff concessions;
- Representational assistance in anti dumping & other non Tariff proceedings

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## ***Our Service Offerings***

### *Trade Related Advisory*

- Assistance in availing benefits under EXIM Policy schemes;
- Setting up and operationalising EOUs/ STP units/ SEZ units;
- Advisory & operational assistance for availing benefits under Free Trade / Regional Trade Agreements

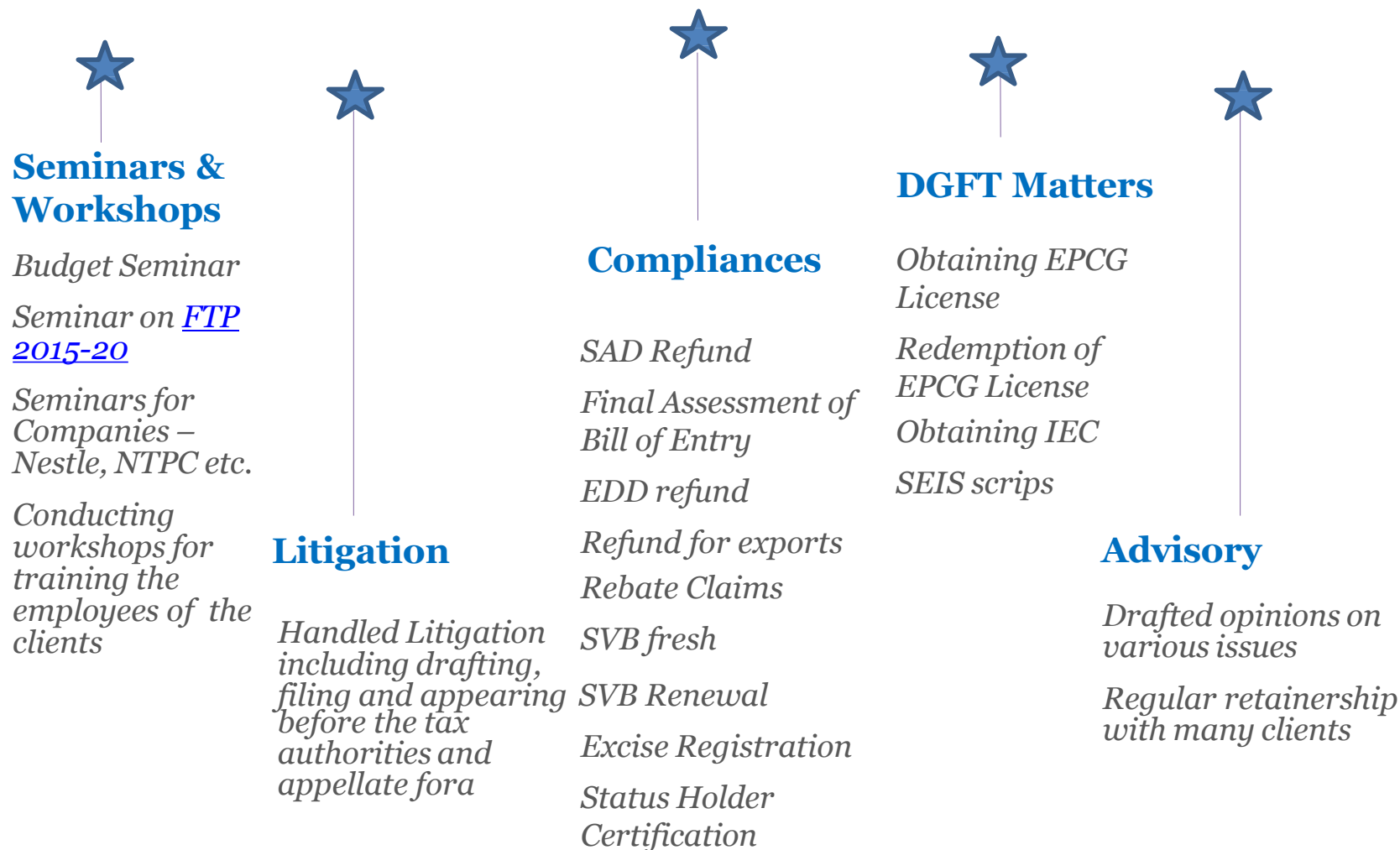
### *Compliance Support & Outsourcing*

- Obtaining required registrations & licences;
- Indirect tax compliance support/outourcing on all India basis ;
- Preparation of customised compliance manuals and compliance outsourcing for tax payments, filing of returns & completion of documents and holistic & business oriented solutions to tax problems

### *Litigation Support*

- Drafting replies to notices, appeals & submissions;
- Appearances & arguments before adjudication & appellate authorities on indirect tax issues;
- Identification of innovative tax planning opportunities and holistic & business oriented solutions to tax problems

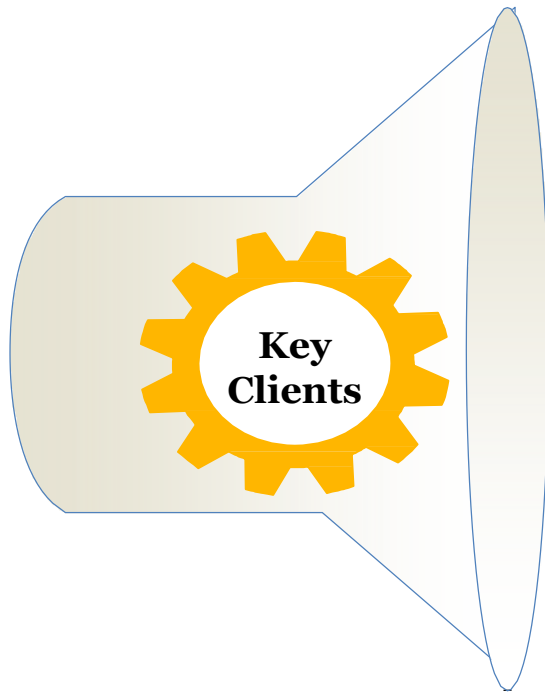
# ***Spectrum of indirect tax work handled***



## *Our Clients*



## ***Some Key Clients***



- Glaxo Smithkline
- Pepsi
- Ranbaxy
- Corning
- Shilpi Cable
- Nestle
- Daikin
- Sono Koyo
- Rico Auto
- Duraline
- Indigo
- Intex
- Apollo Tyres
- Consolidated Coin
- Jindal Saw
- Jindal Steel
- Rockwell
- Somany Tiles
- Teva API India
- Legris
- JK Lakshmi
- Federal Mogul
- Godfrey Philips

- Interglobe Aviation
- Maruti Suzuki
- Jubilant Enpro
- Oriflame
- POSCO India
- Subros
- Xerox
- Honda Trading
- Sun Pharma
- Federal Mogul
- DHL Logistics
- Zanon Lifesciences
- Mahma Lifesciences
- Modi Revlon
- SEL Aviation
- Oracle
- Raymond
- Brindco
- Kohler India
- Micromax
- Steel Authority of India
- Valvoline Cummins

# *Profiles*



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## ***Key Persons***



**S C Jain**  
**Managing Partner**

**S.C. Jain** is an advocate by profession. He has a rich experience of more than 30 years in the field of Indirect taxes. As a part of his professional career, he has worked for 20 years as Customs and Excise officer in the Central Government which provides him the leverage to analyse the issues with much more practical approach and providing acceptable solutions. He also has an enriching experience of more than 11 years in one of the India's top leading law firm, where he has served as a Partner. He has expertise in the field of Customs, Central Excise, Foreign Trade Policy, Special Economic Zone, Service tax, VAT, Foreign Exchange Management Act and other allied laws.



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## Key Persons

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Shweta Jain  
Partner

**Shweta** is an advocate by profession and has post qualification experience of more than 8 years in indirect tax matters in leading law firm and PwC (Big4 Company). She is a lawyer and a qualified Company Secretary.

She has intensely worked on Indirect tax matters entailing various opinions and advises, health check-ups, due diligences, indirect tax litigation including drafting of replies to show cause notices and appeals. She has also appeared before the authorities and Tribunal.

She has been advising the clients in the area of tax planning, advisory and compliances.



Abhishek Jain  
Partner

**Abhishek Jain** is an advocate by profession. He has worked with various organizations dealing in Indirect taxes. He has worked with KPMG (a Big4 Company) for couple of years in the indirect taxation team where he got exposed to variety of legal and compliance related issues. He is well verse with Advisory as well as Compliance related issues.

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# ***Thank You***

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