

## **Director/ Associate Director – Direct Taxation**

**Dewan P.N. Chopra & Co.**

10 - 15 years

New Delhi (Defence Colony) & Noida

### **Job description**

The professional will be a part of the key senior team of Direct Tax division for providing Direct Tax Litigation &/ or Advisory services to clients on both Domestic and International Tax matters.

**This position offers quick growth opportunities including a fast track trajectory to a Partner role.**

### **Key Responsibility Areas (KRA's)**

#### **Candidates with Litigation Expertise**

- Tax litigation preparation & representation of appeals including at CIT (A), DRP & ITAT levels.
- Representation before Investigation wing in search and seizure cases/ Intelligence & Criminal Investigation (I&CI) Division / Investigation Wing/ Assessing Officer in proceedings under The Black Money Law.
- Review/ preparation of legal and factual submission for filing and representation before assessments & E-Assessment Authorities in regular assessments, re-assessments, etc.
- Review/ preparation of submissions for filing and virtual representation before CIT (A) & E-Appellate Authorities.
- Filing Representation of revision before PCIT & CCITA.
- Drafting and presenting applications to the competent authority for matters under the tax treaties.
- Provide litigation support through assisting Senior counsels in preparing / representing appeals/ petitions before High Court and Supreme Court.

#### **Candidates with Advisory Expertise**

- Advising on Corporate Tax Planning, strategic issues and complex tax matters including business reconstruction.
- Advising on international tax issues such as Cross Border Transactions, DTAA aspects, Withholding Tax, Transfer Pricing, Permanent Establishments, inbound & outbound issues, Repatriations etc.

#### **Client Engagement & Management**

- Develop strong professional relationship with the Senior Management of Clients group from diverse industries with an objective to be their trusted advisor and a go-to person.
- Lead multiple complex tax engagements, planning and day-to-day delivery.
- Build & nurture an effective working relationship with internal & external stakeholders, including tax authorities.
- Ensure quality deliverables in an efficient manner, respond to client queries in a timely manner and meet client expectations on a consistent basis.
- Grow the division.

#### **People Development & Knowledge Sharing**

- Manage, coach and build a strong team with the ability to mobilize and inspire

them.

- Drive retention and growth of people. Deploy a process to bridge the learning gap.
- Create an environment to enhance camaraderie, promote Firm's core values and ethics.
- Represent the Firm at seminars/ tax forums/ suitable meets, write articles at various forums.
- Champion knowledge sharing efforts, review and continually improve processes so that the team and firm capture and leverage deep knowledge.

**CTC Range:** Amongst best in industry Commensurate with expertise & experience

**Requisite Qualification:** Chartered Accountant / LLB

**Requisite Experience, Skills & Attributes for Success**

We seek a candidate with in-depth experience in Direct Tax/ Corporate Tax Litigation &/or Advisory. Preference shall be given to candidates who possess:

- Over 10 years of experience in Direct Taxation Litigation &/or Advisory Services at reputed consulting / CA firms / Law firms. **Or** Heading/manging Direct Tax department in the Industry with prior Tax Advisory &/or Litigation experience.
- Litigation experts must have prior experience of representation before CIT (A) and support at ITAT. Expert technical knowledge in terms of understanding legislation.
- Excellent written and Verbal Communication & Presentation Skills
- Strong interpersonal and leadership skills resulting in business relationships of trust, confidence and effective outcomes. Highly principled with strong ethics.
- Strong Networking & Business Development skills.
- Sound commercial knowledge and problem-solving skills.
- Proven record in delivering excellence, developing strong team, leveraging technology and growing the division.