

Job Specifications

Designation	Associate Director
Division	Direct Taxation
Requisite Qualification	Chartered Accountant / LLB
Requisite Experience	9+ years of post-qualification experience
CTC Range	Amongst best in Industry, Commensurate with skill set, experience and linked to meritocracy

Profile in brief

The professional will be a part of the senior team of tax division for providing Direct Tax Litigation & Advisory services to clients – both domestic and international Tax.

Key Responsibility Areas (KRA's)

1. Tax litigation preparation & representation of appeals including at CIT (A), DRP & ITAT levels.
2. 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.
3. Preparation of legal and factual submission for filing and representation before assessments & E-Assessment Authorities in regular assessments, re-assessments etc.
4. Preparation of submissions for filing and virtual representation before CIT(A) & E-Appellate Authorities.
5. Filing Representation of revision before PCIT & CCITA
6. Drafting and presenting applications to the competent authority for matters under the tax treaties.
7. Litigation support through assisting Senior counsels in preparing / representing appeals/ petitions before high courts and Supreme Court.

8. Advisory on international tax issues such as Cross Border Transactions, DTAA aspects, Withholding Tax, Transfer Pricing, Permanent Establishments, inbound & outbound issues, Repatriations etc.
9. Corporate Tax Planning & Advisory for strategic issues and complex tax matters including business reconstruction.
10. **Interacting with Senior Management of Clients groups** – UHNI & with large Corporates from diverse industries for successful completion of assignments and maintaining a good working relationship with clients to enhance customer satisfaction
11. Display **Leadership capability** by managing client relations, Business Development and growing the division.
12. **Managing and mentoring** the team to ensure timely delivery of quality work

Ideal Candidate Profile;

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

- Experience in Direct Taxation Litigation & Advisory Services at reputed consulting / CA firms / Law firms / Industry
- Practical experience of representation at Tax department is essential
- Expert technical knowledge in terms of understanding legislation
- Excellent written and Verbal Communication & Presentation Skills
- Strong Interpersonal and leadership skills
- Sound commercial knowledge
- Networking & Business development skills.