

Rahul Jain (B. Com, CA)

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CA with overall 3+ years of experience which *inter alia*, includes 1.5+ years of direct tax litigation and advisory and 1.5+ years of tax and regulatory advisory experiences in financial services.

CARRER OBJECTIVE

Seeking career opportunities in an organization where I can leverage my abilities and competencies, enhance my knowledge, skills and aptitude for organizational growth and self-development.

Core Strengths

- ✓ Enthusiastic and eager to learn new skills
- ✓ Quick grasping ability
- ✓ Great networking skills

PROFESSIONAL EXPERIENCE

PricewaterhouseCoopers Private Limited		
Domain: Deals -Financial Services	Associate	Nov-19 to present (1 year 5 months)
Work Experience	<p><u>Deals:</u></p> <ul style="list-style-type: none">• Providing Indian income-tax implications on sale of shares of target companies along with computing capital gains on such exit in the hands of the seller and reviewing various documents from Indian income-tax income (such as valuation certificate, share purchase agreement etc.) for the said deals.• Highlighting potential exposure on significant direct tax matters on investments by foreign entities into the proposed target companies.• Assisting seniors in evaluating various restructuring options from an Indian income-tax and regulatory perspective and preparing comparative Indian income-tax workings for exit and repatriations options.• Addressing various deals related queries from an Indian income tax and regulatory perspective.• Assisted in structuring private equity firm from Indian income tax and regulatory perspective to delist their portfolio investment from recognised stock exchange. <p><u>Fund Structuring</u></p> <ul style="list-style-type: none">• Assistance in advising and preparation of presentation for Indian global private equity firms for conceptualisation of fund structures from an Indian income-tax and regulatory standpoint.• Assistance in operations of Alternative Investment Funds ('AIF'), Investment Manager / Sponsor entity from an Indian income-tax and regulatory perspective.• Review of fund related documents such as private placement memorandum, contribution agreement and providing comments from an Indian income-tax perspective• Assistance in obtain applications from Securities Exchange Board of India such as Overseas Direct Investments by AIF.• Assistance seniors in advising various exit and cash repatriation options from an Indian income-tax and regulatory perspective. <p><u>Tax Compliances, assessments and Advisory</u></p> <ul style="list-style-type: none">• Assistance in drafting timely response on various queries relating to Indian income-tax and double taxation avoidance agreement considering relevant judicial precedents.• Assistance in preparing case for opinions for discussion with senior counsels and attended meeting with senior counsels on several tax nuances in our advisory assignments.• Assistance in filing income-tax returns, tax clearance certificate, obtaining lower withholding certificate for foreign companies.	

	<ul style="list-style-type: none"> Understanding of facts of the client, getting complete hold on it and keeping abreast with various changes in the Indian income-tax laws and judicial precedents relevant in respective client's case. Preparation of appeals before the income-tax authorities.
Achievements	Rewarded 2 times Above and Beyond Award

Bansi S Mehta & Associates		
Domain: Direct Tax Litigation & Advisory	Associate	April-18 to Nov-19 (1 year 7 months)
Work Experience	<ul style="list-style-type: none"> Assisting partners in advisory and consultation work concerning the provisions of the Indian income-tax Act and drafting opinions on the same. Drafting of appeals, written submissions, compiling paper books and briefing / assisting partners directly in matters before ITAT and CIT(A). Assisting partners in briefing Junior Counsel and Senior Counsels for appeals before the High Court / ITAT. Part of team assisting Senior Counsel, J.D Mistri, before High Court, ITAT & Junior Counsel, Madhur Agrawal. Representation before various income-tax authorities such as CIT(A), DRP, ITAT level Handling and reviewing tax Audit, transfer pricing audits, including preparation of transfer pricing study reports. Reviewing withholding tax returns / workings and assisted client in discharging timely withholding tax liability. Assisted in filing income-tax returns for HNIs and preparation of various statements and reports under the Indian-income tax Act. 	

Articleship Experience

B Devraj & Company		
Domain: Audit & Taxation	Senior Article	Feb-15 to Feb-18
Work Experience	<ul style="list-style-type: none"> Leading an audit team for timely completion of statutory audits. Handling of end-to-end preparation of financial statements, tax audits, tax computation, return of income of companies, partnership firm and individuals. Drafting of submissions and appearing before the various authorities of direct and indirect departments Assistance in registration of partnership firm, GST Registration & filing of GST returns. Preparation of Vat returns, Vat audit report and service tax returns. 	

ACADEMIC QUALIFICATION

Examination	Institution	Year	Percent
C.A.	The Institute of Chartered Accountants of India	2017	53 %
B.Com	University of Mumbai	2016	Grade B
Integrated Professional Competency Course	The Institute of Chartered Accountants of India	2014	55 %
Common Proficiency Test	The Institute of Chartered Accountants of India	2013	52.5 %
Class XII – H.S.C.	Maharashtra State Board, Kelkar College	2013	74 %
Class X – SSC	Maharashtra State Board, Saraswati Vidyalaya High School & Junior College of Science.	2011	90.36 %