SINGHI CHUGH & KUMAR LLP

CHARTERED ACCOUNTANTS / LLP IN: ACY 2940

Direct Taxation

SCK provides direct-tax compliance, advisory, transfer-pricing, international-tax, due-diligence and representation services. Work is based on the relevant facts, transaction documentation and applicable provisions of income-tax law, treaties and related regulations.

Non-Corporate Taxation

We support firms, LLPs, trusts and individuals with tax planning, liability assessment, returns, TDS and lower-deduction certificates. The assignment considers the relevant facts, applicable provisions, supporting documents and agreed advice.

Corporate Taxation

We assist companies with tax strategy, planning, statutory filings and representation before authorities. The assignment considers the relevant facts, applicable provisions, supporting documents and agreed advice.

Transfer Pricing

We draft and update transfer-pricing policies, identify associated enterprises and international transactions, select appropriate methods and determine arm's-length outcomes. Scope, information requirements, review procedures and deliverables are agreed for the assignment.

Tax Advisory

Before a transaction, we assess PE exposure, GAAR, DTAA benefits, withholding, technical-service fees, residency and repatriation. The assignment considers the relevant facts, applicable provisions, supporting documents and agreed advice.

Litigation Support

We represent non-corporate, corporate and transfer-pricing clients in assessments, CIT(A) and ITAT appeals, Advance Ruling proceedings, and matters before High Courts and the Supreme Court, with factual review, written submissions and supporting documentation. Work may include fact review, response preparation, documentation and representation before the relevant authority.

TDS Compliances

We manage deduction calculations, deposits, quarterly returns and Form 16/16A issuance across payment categories. The scope includes review of records, preparation of prescribed information and coordination of applicable filings.

International Tax

We advise on permanent establishment, withholding tax, tax treaties, BEPS and cross-border reporting. The assignment considers the relevant facts, applicable provisions, supporting documents and agreed advice.

Tax Due Diligence Reviews

We review historical positions, pending assessments, tax attributes, contingent liabilities and compliance gaps for acquisitions or restructuring. The review covers available records, identified exceptions and reporting within the agreed terms of reference.

Advance Tax Computations

We compute and schedule quarterly advance-tax payments using updated forecasts. The assignment considers the relevant facts, applicable provisions, supporting documents and agreed advice.

Search, Survey and Enquiry Proceedings

We provide professional support during and after income-tax searches, surveys and enquiries. Work may include fact review, response preparation, documentation and representation before the relevant authority.

COMPUTATION & FILINGS

Tax computations, returns, withholding obligations, advance tax and prescribed reporting.

ADVICE & DOCUMENTATION

Review of domestic, international and transaction-related tax matters with supporting documentation.

PROCEEDINGS

Assistance during assessment, appeal, search, survey and other tax proceedings.

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info@sckonline.net | +91 11 4002 2574