



**CORPORATE
BROCHURE**

DIRECT TAX

About Us

AMRG & Associates Chartered Accountants firm was established in INDIA in 1984 and has become one of the leading chartered accountant's in North India. The firm operates from its offices situated in Delhi, Mumbai, and Dehradun offer its clients a full range of services, including financial and business advisory, tax and regulatory, and risk advisory services.

AMRG & Associates has a client base of more than 200 companies & individuals. The firm's approach to service delivery helps to provide value-added services to clients. Our differentiation is derived from rapid performance-based, industry-tailored, and technology-enabled business advisory services delivered by talented professionals in the country.

The team consists of distinguished Chartered Accountants, Corporate Financial Advisors, Risk advisors, and Tax consultants. The firm represents a combination of specialized skills, which are geared to offer sound financial advice and personalized proactive services.

We crave to build a better working world through our actions and by engaging with like-minded organizations and individuals. This is our sole purpose of existence as an organization. We at AMRG are determined to provide best services to our clientele and grow with the growth of our clients.

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Vision Mission Statement

Our values define who we are. They are the fundamental beliefs of our global organization. They guide our actions and behavior. They influence the way we work with each other – and the way we serve our clients and engage with our communities.

Every day, each one of us makes choices and decisions that directly affect the way we experience each other and the way our clients and wider communities experience us. Our values give us confidence that we are using the same principles to help us make these decisions throughout our global organization

▪ MISSION ▪

"WE GROW WITH THE GROWTH OF OUR CLIENTS"

We at AMRG are determined to provide best services to our clientele and grow with the growth of our clients. In order to meet the specific requirements of the clients, we provide the best possible solution and consultancy for their respective financial issues. In pursuit of our effort, we consistently adhere to our values and our mission of adding value to every responsibility endowed upon us.

We believe that by getting to know us as professionals, you would appreciate our professional commitment and the dedicated services we render to our clients in India. With client satisfaction and quality professional service as our ultimate preference, we are always ready to toil hard in order to achieve every challenge coming our way.

OUR DIRECT TAX SERVICES



CORPORATE TAX

INTERNATIONAL TAX

TRANSFER PRICING

EXPATRIATE TAXATION

1 Corporate Tax Services



Almost every transaction carried out by a business has a tax implication. In the current dynamic environment when changes are being made to the nature and style of doing business and certain incentives are being provided to support the efficient conduct of business, income tax implications gain significance. These could be in the nature of withholding taxes, deductibility of expenses, optimizing the tax payout, or dealings with the tax authorities.

The AMRG Team is focused on partnering with the leadership of an organization to identify possible income tax-related risks and their impact on optimizing the tax liability. We also help clients in compliance-related matters and interactions with the tax authorities.

OUR SERVICES INCLUDE:

- Business planning and transaction structuring for tax optimization
- Tax risk review of Agreements, Documents, and business arrangements
- Tax Due Diligence for M&A and restructurings
- Tax Compliance
- Tax Assessments
- Tax Litigation from CIT (Appeals) to ITAT level. We provide necessary legal support to Senior Counsel in case matters is taken up at the High Court or higher levels.



2. International Taxation and Transfer Pricing



Globally tax authorities are taking significant initiatives in the arena of digital taxation and implementation of the Multilateral Agreement and the Actions Plans under Base Erosion and Profit Shifting (BEPS). Besides, the current Pandemic has also given rise to significant issues in relation to Transfer Pricing and global supply chain arrangements with international tax implications.

With close to 30 years of experience in international tax matters and transfer pricing, the AMRG Team is well-positioned to advise and assist the leadership of an organization to identify issues and their solutions in this service line.

OUR SERVICES INCLUDE:

- Tax-efficient Investment and business entity structures
- Tax optimization for inbound and outbound intercompany business transactions
- Risk review of business arrangements for exposure to Permanent Establishments and
- POEM implications
- Transfer pricing documentation
- Transfer pricing Assessments
- Transfer pricing Litigation



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Expatriate & Individual Taxation



Our team of expert professionals helps clients realize the value of their people by developing unique solutions to attract, manage, and retain employees through tax-efficient compensation and incentive schemes. With respect to Expatriates, this would include structuring agreements to ensure tax efficiency due to regional responsibilities and ensuring that a Permanent Establishment is not created in India from the individual's local presence.

OUR SERVICES INCLUDE:

- Compensation Structuring for all personnel to optimize tax payout and cash in hand
- Payroll Services and tax compliance for Indian taxes
- Social Security Compliance and Advisory
- Structuring employment agreements for Expatriates taking into consideration home country and Indian taxation
- C-Suite compensation and incentives structuring
- Formulating and structuring ESOPs and other benefit schemes
- General tax advisory services on salaries
- Tax compliance and litigation services





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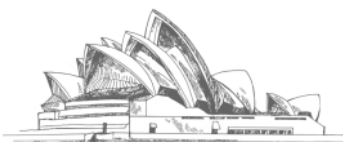
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